

2

Hill, Kertscher & Wharton, LLP
3350 Riverwood Parkway
Suite 800
Atlanta, GA 30339
FEIN 20-0568538

Invoice submitted to:
Martin Sprock
2200 Hopedale Avenue
Charlotte, NC 28207

December 15, 2010

In Reference To: 2-5107w
Brown Massey

Invoice #16279

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
11/3/2010 SGH reviewed letter from counsel for shareholders re withdrawal	0.70 250.00/hr	175.00
11/10/2010 SGH call with Sprock to discuss new counsel and issues/tactics with Judge Story	0.60 250.00/hr	150.00
11/18/2010 MH Review and gather relevant pleadings in Massey, Brown and Peterson (11th Circuit); e-mail SGH regarding same.	0.70 150.00/hr	105.00
For professional services rendered	<u>2.00</u>	<u>\$430.00</u>
Balance due		<u><u>\$430.00</u></u>

Hill, Kertscher & Wharton, LLP
3350 Riverwood Parkway
Suite 800
Atlanta, GA 30339
FEIN 20-0568538

Invoice submitted to:
Martin Sprock
2200 Hopedale Avenue
Charlotte, NC 28207

January 24, 2011
In Reference To: 2-5107w
Brown Massey
Invoice #16405

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
12/1/2010 SGH tele call w/ MS re McIntosh conf call	0.20 250.00/hr	50.00
12/2/2010 SGH McIntosh call; Sprock call	0.90 250.00/hr	225.00
For professional services rendered	1.10	\$275.00
Previous balance		\$430.00
Accounts receivable transactions		
12/27/2010 Payment - Thank You. Check No. 7574		(\$430.00)
Total payments and adjustments		(\$430.00)
Balance due		\$275.00

Hill, Kertscher & Wharton, LLP
3350 Riverwood Parkway
Suite 800
Atlanta, GA 30339
FEIN 20-0568538

Invoice submitted to:
Martin Sprock
2200 Hopedale Avenue
Charlotte, NC 28207

February 17, 2011

In Reference To: 2-5107w
Massey v. Sprock et al

Invoice #16439

Professional Services

			<u>Hrs/Rate</u>	<u>Amount</u>
1/18/2011	SGH	call w/ Graham to discuss the status call with Judge Story and issues re Moe's shareholders.	0.80 250.00/hr	200.00
1/23/2011	SGH	reviewing trial transcript of MaMa Fu's and dockets; orders related to case	3.90 250.00/hr	975.00
1/24/2011	SGH	working with Sprock and McIntosh re strategy and assimilation into case. Issues re witnesses, depositions; conference of counsel; working on witness identification.	1.90 250.00/hr	475.00
1/25/2011	MH	Draft notice of appearance of counsel for SGH and MD; e-mail SGH regarding same; finalize same for filing; e-mails with client and SGH regarding potential witness list and interviews with same.	1.70 150.00/hr	255.00
	SGH	working on witness identification; expert witness issues; reviewing LaGrotta testimony; reviewing Rule 26(a) disclosures of witnesses; reviewing the memos on witness interviews; emails and conference call with co-counsel to discuss.	6.20 250.00/hr	1,550.00
	MW	E-filing Entry of Appearance for MD and SGH	0.30 85.00/hr	25.50
1/26/2011	MW	Preparing potential witnesses list	0.20 85.00/hr	17.00
	MH	Review Massey pleadings in preparation of witness interviews; conference with SGH regarding Massey litigation and discovery strategy; beginning contact franchisees and interview same regarding SOS and franchisee issues; conduct lengthy interview of [REDACTED]; prepare memo	6.80 150.00/hr	1,020.00

			<u>Hrs/Rate</u>	<u>Amount</u>
		regarding same; interview of [REDACTED] memo regarding same; interview with [REDACTED] interview regarding same; review previous research regarding IIED claim; e-mail SGH and BHF regarding same; review Titshaw documents relevant to witness interviews.		
1/26/2011	BHF	Research of Georgia law on intentional infliction of emotional distress claims (1.4); review of pleadings file (1.5)	2.90 250.00/hr	725.00
	SGH	reviewed all Titshaw discovery and worked on strategy re defeating the international infliction of emotional distress regarding issues; meeting with Blake H. Frye to go over RICO theory and defense; identification of possible additional defense witnesses.	5.40 250.00/hr	1,350.00
1/27/2011	BHF	Research regarding civil RICO conspiracy requirement; e-mail to SGH regarding same (.2); conference with SGH regarding legal arguments (.3); research regarding civil RICO claims (1.5); e-mail to SGH regarding same (.3)	2.30 250.00/hr	575.00
	MH	Read and respond to emails from SGH and DRK regarding doctor deposition related to IIED claim; continue witness interviews with telephone calls to [REDACTED], [REDACTED], [REDACTED], [REDACTED], [REDACTED]	4.60 150.00/hr	690.00
	SGH	MaMa Fu's transcript review (Sprock testimony); call with S McIntosh to go over defense strategy; research re RICO/fraud/negligence (and conf w/ Blake H. Frye); working w/ MD on witness interviews; Rule 26 disclosures; deposition list.	3.80 250.00/hr	950.00
1/28/2011	MH	Continue lengthy interviews with franchisees and memos regarding same; conferences with SGH regarding damages strategy moving forward.	6.80 150.00/hr	1,020.00
1/31/2011	SGH	brief status call w/ Sprock; call w/ Douglas R. Kertscher to review strategy and clear calendar for depositions; outlining flaws in RICO and damages theories of the case; creating Rule 26 supplemental disclosure of witnesses (8) based on witness interviews; prepared for meeting with McIntosh	3.90 250.00/hr	975.00
	MH	Continue interviews with franchisees and memos regarding same; prepare summary witness memo for SGH; draft correspondence to opposing counsel regarding additional witnesses; finalize and send same to opposing counsel; email opposing counsel Einhorn regarding same; draft Rule 26(e) supplemental disclosures.	6.20 150.00/hr	930.00
For professional services rendered			<u>57.70</u>	<u>\$11,732.50</u>

Additional Charges :

	<u>Amount</u>
1/31/2011 SS LexisNexis Charges - January, 2011	102.93
Total additional charges	<u>\$102.93</u>
Total amount of this bill	<u>\$11,835.43</u>
Previous balance	\$275.00
Accounts receivable transactions	
2/2/2011 Payment - Thank You. Check No. 7582	(\$275.00)
2/17/2011 Payment - Thank You. Check No. 2689-trust	<u>(\$7,557.50)</u>
Total payments and adjustments	<u>(\$7,832.50)</u>
Balance due	<u><u>\$4,277.93</u></u>

Hill, Kertscher & Wharton, LLP
3350 Riverwood Parkway
Suite 800
Atlanta, GA 30339
FEIN 20-0568538

Invoice submitted to:
Martin Sprock
2200 Hopedale Avenue
Charlotte, NC 28207

March 11, 2011

In Reference To: 2-5107w
Massey v. Sprock et al

Invoice #16542

Professional Services

			<u>Hrs/Rate</u>	<u>Amount</u>
1/26/2011	DRK	Receipt and review of Mr. Titshaw medical records and Dr. Lyle records; review and analysis of same and forwarding of memo to Steve Hill re: same, methods of attack and deposition topics; review of interrogatories propounded by Washington D.C. counsel and forwarding of same to Steve Hill for additional questions to be asked regarding medical issues;	3.70 225.00/hr	832.50
1/31/2011	DRK	Office conference with Blake Frye and Steve Hill regarding deposition scheduling, strategy for same and discussion of general outline for each deposition;	0.80 325.00/hr	260.00
2/1/2011	SGH	prepared for and attended meeting with Scott McIntosh.	3.40 250.00/hr	850.00
	MH	Review substance of Supplemental Rule 26 disclosures; e-mail SGH regarding same; conference with BHF regarding SOS/IJ relationship and other fact issues relevant to potential summary judgment.	1.50 150.00/hr	225.00
	BHF	Research of case law regarding RICO allegations due to rebate practices (1.8); lengthy e-mail to SGH regarding analysis of Georgia RICO laws (.5)	2.30 225.00/hr	517.50
2/2/2011	SGH	working on strategy and letter to opposing counsel setting depositions; global deposition outline for remaining plaintiffs; status email to Douglas R. Kertscher; reviewed incoming McIntosh emails.	2.70 250.00/hr	675.00
	MH	Review analysis of SGH and Scott McIntosh regarding summary judgment strategy; conduct additional follow-up with potential franchisee witnesses.	2.40 150.00/hr	360.00

			<u>Hrs/Rate</u>	<u>Amount</u>
2/3/2011	SGH	prepared letter requesting depositions.	0.70 250.00/hr	175.00
	MH	Revise and finalize correspondence to opposing counsel regarding plaintiffs' depositions to schedule; read and respond to emails from SGH regarding same.	0.50 150.00/hr	75.00
2/4/2011	MH	Continue additional phone interviews of potential witnesses.	1.20 150.00/hr	180.00
2/10/2011	MH	Read and respond to email from Bob Casey regarding plaintiffs' depositions; read and respond to email from DRK regarding scheduling of same; review correspondence to Focus regarding subpoena.	0.50 150.00/hr	75.00
2/11/2011	DRK	Email correspondence to and from opposing counsel re scheduling conf. call for set-up of discovery deposition and office conf. with SGH for strategy for same.	0.50 250.00/hr	125.00
	SGH	issues w/ subpoena to Focus -- call w/ McIntosh to discuss history re discovery efforts as to focus; call w/ Aaronson to discuss; indemnification issues; review subpoenas; schedule call to discuss deposition and other discovery issues.	3.80 250.00/hr	950.00
2/14/2011	SGH	call with McIntosh, call with Graham in preparation for status conference.	0.40 250.00/hr	100.00
	SGH	dealing w/ Gorshine on subpoena issues; preparing for call w/ opposing counsel on discovery issues	0.70 250.00/hr	175.00
2/15/2011	SGH	conf. call re discovery and deposition scheduling; prepared brief re summary judgment strategy and key issues for depositions	0.40 250.00/hr	100.00
2/17/2011	BHF	Preparation for conference call (.3); participation in conference call with SGH, MD and opposing counsel (.5)	0.80 225.00/hr	180.00
	SGH	calls w/ Casey	0.80 250.00/hr	200.00
	MH	Conference with opposing counsel regarding discovery; email opposing counsel regarding same.	0.80 150.00/hr	120.00
2/21/2011	SGH	call re discovery issues with Casey/Einhorn	0.30 250.00/hr	75.00
	MH	Email opposing counsel regarding conference to address Focus Brands subpoena.	0.20 150.00/hr	30.00
2/22/2011	SGH	preparing for depositions; document review	2.20 250.00/hr	550.00

			<u>Hrs/Rate</u>	<u>Amount</u>
2/22/2011	MH	Emails with SGH and opposing counsel regarding conference call scheduling	0.30 150.00/hr	45.00
2/23/2011	SGH	call to address Casey messages re document production and deposition scheduling	0.30 250.00/hr	75.00
	MH	Conference call with Plaintiffs' counsel regarding Focus Brands subpoena.	0.30 150.00/hr	45.00
2/24/2011	SGH	prepared for call with Einhorn re Focus Brands subpoena; conf. call w/ plaitiff re subpoena; calls w/ Gorshine and McIntosh to discuss; reviewed draft letter from Focus Brands	2.40 250.00/hr	600.00
2/25/2011	SGH	working on Focus Brands document production issues	0.30 250.00/hr	75.00
2/28/2011	SGH	emails w/ Casey re status, schedule; Focus Brands issues; call with Gorshine, McIntosh re documents and schedule issues	2.10 250.00/hr	525.00
		For professional services rendered	36.30	\$8,195.00
		Additional Charges :		
1/31/2011	SS	Pacer Federal Court Research (10/01/10-12/31/10)		26.96
2/17/2011	SS	Conference Call Charges		8.11
2/24/2011	SS	Conference Call Charges		8.39
2/28/2011	SS	LexisNexis Charges - February, 2011		32.96
		Total additional charges		\$76.42
		Total amount of this bill		\$8,271.42
		Previous balance		\$4,277.93
		Accounts receivable transactions		
3/2/2011		Payment - Thank You. Check No. 7601		(\$4,277.93)
		Total payments and adjustments		(\$4,277.93)
		Balance due		\$8,271.42

Hill, Kertscher & Wharton, LLP
3350 Riverwood Parkway
Suite 800
Atlanta, GA 30339
FEIN 20-0568538

Invoice submitted to:
Martin Sprock
2200 Hopedale Avenue
Charlotte, NC 28207

April 13, 2011

In Reference To: 2-5107w
Massey v. Sprock et al

Invoice #16642

Professional Services

			<u>Hrs/Rate</u>	<u>Amount</u>
3/1/2011	SGH	emails and calls to opposing counsel to keep the pressure on them to produce more documents and accounts for production sources	1.20 250.00/hr	300.00
3/2/2011	SGH	Casey conf call re outstanding discovery issues	0.80 250.00/hr	200.00
3/3/2011	SGH	reviewed documents produced by plaintiffs	4.10 250.00/hr	1,025.00
3/4/2011	SGH	document review; indexing and calls w Casey to discuss depositions	2.40 250.00/hr	600.00
3/7/2011	SGH	document production	0.40 250.00/hr	100.00
3/9/2011	SGH	conf call w Casey re scheduling and production; Garline-Focus production issues	0.80 250.00/hr	200.00
3/10/2011	MH	Begin review of documents in preparation for Hilmer deposition and organization of documents in preparation for depositions to come.	1.80 150.00/hr	270.00
	SGH	preparing for Hilmer deposition and deposition of Moe's Bros.; call w Casey; instructions to Douglas R. Kertscher re Titshaw	1.90 250.00/hr	475.00
3/11/2011	SGH	prepared for Titshaw; Hilmer Deposition; communications w SM re same	0.80 250.00/hr	200.00

			<u>Hrs/Rate</u>	<u>Amount</u>
3/14/2011	SGH	prepared for Hilmer deposition and organizing/reviewing exhibits	7.10 250.00/hr	1,775.00
	MH	Conference with SGH regarding depositions this week; draft and finalize notice of deposition of Cash Hilmer and Moe's Bros, including 30(b)(6) topics for Moe's Bros; coordinate with paralegal regarding same for service; continue review of documents.	2.10 150.00/hr	315.00
	BHF	Begin research of RICO statutory issues (1.4)	1.40 225.00/hr	315.00
	MW	Drafting and Serving 2 Notices of Depo- Individual and 30(b)(6)	1.20 85.00/hr	102.00
3/15/2011	MH	Conference with SGH regarding Moe's Bros and Moe's Brothers Ventures assignment issues and potential summary judgment issues regarding same; gather certified copies of filings from secretary of state; prepare materials for Hilmer and Moes Bros. depositions; research Georgia law regarding [REDACTED]; prepare memo regarding same; email SGH regarding same; research breach defenses, including [REDACTED] prepare memo regarding same; lengthy conference with SGH regarding deposition preparation and issues for summary judgment; prepare documents for Hilmer deposition.	6.80 150.00/hr	1,020.00
	SGH	prepared for Hilmer deposition	6.80 250.00/hr	1,700.00
	MW	Deposition preparations	1.50 85.00/hr	127.50
	BHF	Research of statute of limitations issues regarding RICO claims, fraud claims, and negligent representation claims (1.8); conference with SGH regarding same (.2)	2.00 225.00/hr	450.00
3/16/2011	SGH	prepared for and took Hilmer/Moe's Bros. deposition; status report to Sprock and Dollinger; prepared summary; judgment assignments to MHD and LG; created Hilmer timeline and outline of arguments for dismissal and recovery of attorney's fees	8.70 250.00/hr	2,175.00
	MH	Emails to staff regarding Titshaw notice of deposition; travel to deposition of Cash Hilmer and Moe's Bros; review documents in preparation of David Titshaw deposition; prepare chart of Titshaw relevant documents; emails with SGH regarding Hilmer deposition summary; draft undisputed facts from Hilmer deposition to be used in motion for summary judgment; email with staff regarding documents to be produced.	9.20 150.00/hr	1,380.00
3/17/2011	MW	Indexing	2.00 85.00/hr	170.00

			<u>Hrs/Rate</u>	<u>Amount</u>
3/17/2011	MH	Finish review of Titshaw and memo regarding same; review production indexes for various custodians of documents; email opposing counsel regarding same and issues to address; correspondence with SGH regarding Titshaw deposition; prepare chart of all discovery produced by Plaintiffs; multiple emails to opposing counsel regarding discovery issues.	5.80 150.00/hr	870.00
	DRK	Initial review and analysis and outline of Titshaw medical records re depo. prep for his deposition and attacking his intentional infliction claim.	2.50 250.00/hr	625.00
	SGH	tracking document production for upcoming depositions	1.10 250.00/hr	275.00
3/18/2011	MH	Prepare documents for deposition of Titshaw for SGH review; Conference with SGH regarding depositions; draft and finalize 26 notices of deposition; email same to opposing counsel; email opposing counsel regarding index or custodian for PLF documents produced and other non-indexed documents.	6.20 150.00/hr	930.00
	LG	Office conference regarding [REDACTED].	0.20 150.00/hr	30.00
	SGH	correspondence w opposing counsel; Filet of Chicken issues; deposition preparation; scheduling; Titshaw preparation; document review; Focus issues/calls	4.70 250.00/hr	1,175.00
	MW	Indexing	4.50 85.00/hr	382.50
3/21/2011	SGH	preparing for depositions	1.20 250.00/hr	300.00
	LG	Research [REDACTED]	3.90 150.00/hr	585.00
	DRK	Email correspondence and telephone discussions with Alissa Shapiro regarding out-of-state depositions, scheduling and other future actions to take place in April with regarding to third-party manufacturing witnesses;	1.20 250.00/hr	300.00
	MH	Review 4,300 PLF documents produced in preparation of depositions; emails with SGH re depositions to date; email with co-counsel re retrieving copies of same.	6.30 150.00/hr	945.00
3/22/2011	SGH	reviewed Titshaw documents and prepared for Titshaw deposition	7.20 250.00/hr	1,800.00
	MH	Continue review of documents produced by Plaintiffs (PLF designation) in preparation for depositions; email opposing counsel regarding third party documents to be produced; assist SGH with preparation for Titshaw depositions; review Plaintiffs' document production for UFOC's.	6.10 150.00/hr	915.00

		<u>Hrs/Rate</u>	<u>Amount</u>
3/22/2011	LG Draft argument that Moe's Bros LLC lacks standing to sue.	0.20 150.00/hr	30.00
	DRK Research regarding intentional infliction claim and summary judgment angles, including [REDACTED] and good language in similar case to obtain summary judgment on IIED claim; continued research regarding possible statute of limitations claim and federal law under [REDACTED]	3.50 250.00/hr	875.00
3/23/2011	DRK Lengthy review of all medical records of David Titshaw and preparation of deposition outline for IIED portion and medical portion; office conference with Steven Hill regarding same;	5.60 250.00/hr	1,400.00
	MH Prepare SPR documents for deposition; prepare Ferris documents for deposition; prepare Grympmore documents for deposition; multiple conferences with SGH regarding deposition issues; review deposition schedule with SGH and prepare for upcoming depositions; multiple emails with co-counsel regarding gaps in documents and agreements needed to review; review agreements emailed by co-counsel; coordinate with staff production of documents for multiple upcoming depositions, including documents, discovery responses and deposition notices; review supplemental interrogatory responses to determine how	7.20 150.00/hr	1,080.00
	LG Continue drafting argument that Moe's Bros LLC lacks standing to sue.	1.80 150.00/hr	270.00
3/24/2011	MH Conference with BHF re additional depositions to prepare for; review Sedohr/Rhodes documents for deposition; review McKeown/Moe's Brunswick documents for deposition; conference with staff regarding notices of depositions and discovery responses; review and analyze SPR documents gathered for deposition; emails with co-counsel regarding transcripts of depositions taken to date and additional agreements provided by client; update chart of Plaintiffs' discovery and depositions; revise Rule 26(e) supplemental disclosure re Morocco/Taylor/Pass/Scharbo; review Titshaw deposition documents and attend deposition of David Titshaw and TIP II entities; additional emails with co-counsel regarding documents to transfer and other files to obtain possession of.	8.50 150.00/hr	1,275.00
	BHF Review of documents produced by Plaintiffs (.6)	0.60 225.00/hr	135.00
	SGH Titshaw deposition	7.80 250.00/hr	1,950.00
	DRK Partial participation in David Titshaw deposition and assisting of Steve Hill with same, various medical issues, and assisting with issues for eventual summary judgment motion;	6.80 250.00/hr	1,700.00
3/25/2011	DRK Email to Bob Casey confirming Plaintiff's do not intend to depose Dr. Lyles during fact discovery;	0.30 250.00/hr	75.00

		<u>Hrs/Rate</u>	<u>Amount</u>
3/28/2011	DRK	6.40 250.00/hr	1,600.00
	Follow-up discussions with Alissa Shapiro regarding depositions in Oklahoma, Pennsylvania and Tennessee during the week of April 11 and possible conflicts with same; review and analysis of Titshaw Amended Complaint regarding multiple issues; review and analysis of Subpoenas filed by opposing counsel regarding additional new manufacturer depositions and documents requested; preparation of subpoenas and letters to multiple doctors indicated from Titshaw deposition including, [REDACTED] Initial review and analysis of Lagratta deposition transcript and use of same for preparation and outline of third-party manufacturer depositions;		
	SH	0.30 105.00/hr	31.50
	Multiple e-mails regarding deposition scheduling (.3)		
	LG	0.20 150.00/hr	30.00
	Office conferences regarding document review.		
	MH	3.00 150.00/hr	450.00
	Review court order extending discovery through 4/14/11 for subpoena compliance; conference with Lucas Geren regarding documents to review in advance of depositions; Conference with staff regarding preparation of documents for depositions.		
3/29/2011	MH	0.80 150.00/hr	120.00
	Emails with staff regarding documents to be produced in case and related issues; emails with same re Moes Brothers Ventures certificate of dissolution.		
3/30/2011	LG	0.30 150.00/hr	45.00
	Document review for Orgera plaintiff.		
3/31/2011	DRK	0.40 250.00/hr	100.00
	Telephone call and interview with [REDACTED] expert located by DLA Piper law firm and interview with him regarding same, deposition transcripts needed and future actions;		
	MH	1.20 150.00/hr	180.00
	Correspondence with staff regarding document preparation for depositions; review emails with counsel for Focus regarding Kevin Vandiver deposition; email same with copy of Second Amended Complaint.		
	For professional services rendered	168.80	\$33,378.50
	Additional Charges :		
3/1/2011	SS		21.95
	Overnight mail to Martin Sprock		
	LFS		1,789.02
	Copy charges in preparation for April/May depositions as follows:		
	03/04 - 536 - Griffeth/Gryphmore		
	03/18 - 4143 - PLF documents recvd from Casey		
	03/22 - 2400 - Titshaw		
	03/23 - 4265 - McKeown/Moe's Brunswick		
	03/24 - 216 - Rhodes/Sedohr Ent.		

		<u>Amount</u>
	03/24 - 641 - SPR	
	03/24 - 658 - Drees/KKET/CNG	
	03/29 - 1458 - E Tronnes	
	03/29 - 758 - Orgera/Barco	
	03/29 - 1470 - Parker/Padre/Padre Roswell	
	03/30 - 56 - SPR	
	03/30 - 62 - Drees/KKET/CNG	
	03/30 - 897 - Parker/ Padre/Padre Roswell	
	03/30 - 352 - Rhodes/Sedohr Ent.	
	03/31 - 916 - Griffeth/Gryphmore	
	03/31 - 756 - SPR	
	03/31 - 300 - Rhodes/Sedohr Ent.	
	Total = 19,878 copies @ \$0.09/page	
3/14/2011	SS Overnight mail to DLA Piper, LLP	22.00
3/15/2011	SS Fee paid to Georgia Secretary of State - Certified Copy Moe's Bros, LLC	10.00
3/16/2011	SS Overnight mail to Robert Casey, Jr., Esq.	16.04
	SS Copies	88.20
	SS Overnight mail to Zarco, Einhorn, Salkowski	22.00
3/17/2011	SS Overnight mail to Zarco, Einhorn, Salkowski	22.00
	SS Overnight mail to Robert Casey, Jr., Esq.	16.04
3/18/2011	SS IKON Copy Services (Document Production 30372-38958)	947.43
3/21/2011	SS Overnight mail to/from Georgia Secretary of State	32.08
3/22/2011	SS Courier to/from Cobb County State Court	39.52
	Total additional charges	<u>\$3,026.28</u>
	Total amount of this bill	<u>\$36,404.78</u>
	Previous balance	\$8,271.42
	Accounts receivable transactions	
3/21/2011	Payment - Thank You. Check No. 7608	<u>(\$8,271.42)</u>
	Total payments and adjustments	<u>(\$8,271.42)</u>

	<u>Amount</u>
Balance due	<u>\$36,404.78</u>

Hill, Kertscher & Wharton, LLP
3350 Riverwood Parkway
Suite 800
Atlanta, GA 30339
FEIN 20-0568538

Invoice submitted to:
Martin Sprock
2200 Hopedale Avenue
Charlotte, NC 28207

May 20, 2011

In Reference To: 2-5107w
Massey v. Sprock et al

Invoice #16753

Professional Services

			<u>Hrs/Rate</u>	<u>Amount</u>
4/1/2011	DRK	Email correspondence to and from Steven Hill regarding upcoming depositions scheduled with two food vendors and former IJ personnel including likelihood of upcoming phone depositions and travel coordination problems and authorization from client for travel expenses;	0.40 250.00/hr	100.00
	MH	Emails and telephone call with staff regarding document preparation for depositions.	0.40 150.00/hr	60.00
	LG	Document review for various plaintiffs' discovery production.	3.30 150.00/hr	495.00
4/2/2011	LG	Document review for various plaintiffs' discovery production.	0.50 150.00/hr	75.00
4/4/2011	DRK	Telephone call and discussion with John Dienelt regarding expert witness retention, status, prior arguments made by opposing counsel and witnesses' demeanor during deposition; telephone call and discussions with [REDACTED] regarding possible expert testimony and his review of deposition transcript; preparation of email summary to Steven Hill in re: preparation for update to client;	2.20 250.00/hr	550.00
4/5/2011	MH	Prepare subpoenas to four Titshaw former employers and list of documents to be produced; finalize same and correspondence with staff regarding service of same; email opposing counsel regarding conference call to discuss discovery.	1.20 150.00/hr	180.00
	LG	Document review for various plaintiffs' discovery production.	0.40 150.00/hr	60.00

			<u>Hrs/Rate</u>	<u>Amount</u>
4/5/2011	DRK	Review of Filet of Chicken documents and preparation for Filet of Chicken deposition of 30(b)(6) witness and outline of deposition; telephone call to Tony LaGratta and discussion re: same in further preparation for deposition;	4.50 250.00/hr	1,125.00
4/6/2011	LG	Document review for various plaintiffs' discovery production.	1.70 150.00/hr	255.00
	MH	Telephone call with potential damages expert regarding overview of facts of case; conference call with opposing counsel regarding discovery issues; telephone calls with counsel for Procter & Gamble regarding Titshaw subpoena; conference with LG regarding Tronnes and Orgera documents.	1.40 150.00/hr	210.00
	DRK	Continued review of additional third party documents including National Steak and Poultry and Tyson documents;	3.60 250.00/hr	900.00
4/7/2011	DRK	Travel to Filet of Chicken deposition site and participation in deposition; brief discussions with Bob Einhorn after deposition re: status and future actions; return travel to office and participation in office conference with Steven Hill re: events at same and preparation of update to Martin Sprock;	7.00 250.00/hr	1,750.00
	SGH	telephone call w Sprock re settlement; related discussions w Casey/Einhorn; telephone call w LaGratta re issues; call w Kertscher	1.80 250.00/hr	450.00
	LG	Document review for various plaintiffs' discovery production.	1.10 150.00/hr	165.00
	MH	Telephone call with Coca Cola regarding subpoena for Titshaw records; review status of all documents for upcoming 26 depositions; update spreadsheet regarding depositions and documents produced by each Plaintiff group; review additional documents in preparation for upcoming depositions; review issues with produced documents not yet identified by Plaintiffs; emails with opposing counsel regarding same.	4.90 150.00/hr	735.00
	DRK	Receipt and review of letter from Alissa Shapiro regarding new subpoenas and purported depositions in Oklahoma; telephone call to Ms. Shapiro regarding same and email to her confirming no depositions will take place; lengthy email to all counsel regarding need to reschedule at a date certain or moving for dismissal of Plaintiff's claims and necessary rescheduling of deposition;	1.20 250.00/hr	300.00
4/8/2011	SGH	working w witness issues re plaintiffs upcoming depositions; interviewing IJ witnesses, Filet of chicken; settlement issues; deposition scheduling correspondence and scheduling issues	5.40 250.00/hr	1,350.00
	DRK	Follow-up telephone discussions with [REDACTED] regarding his review of deposition transcripts and his likelihood conclusions and possible future actions; preparation of email summary to Steven Hill re: update to client;	0.90 250.00/hr	225.00
	MH	Organize, review and analyze Orgera documents in advance of deposition of individual and corporate depositions; telephone calls with Coca Cola and Procter & Gamble regarding Titshaw subpoena for records; emails with opposing counsel regarding deposition schedule; review and revise	4.50 150.00/hr	675.00

		<u>Hrs/Rate</u>	<u>Amount</u>
	deposition schedule and email SGH and BHF regarding same; emails with opposing counsel regarding deposition schedule; revise chart regarding remaining plaintiffs to be deposed.		
4/11/2011	DRK Continued review of documents produced by third party in discovery and preparation for Mark Cotschy deposition; travel to airport and flight to College Station, PA for deposition;	6.60 250.00/hr	1,650.00
	SGH strategy meeting over how to handle issues w IJ witnesses	1.50 250.00/hr	375.00
	MH Review documents produced by Griffeth and Gryphmore plaintiffs in advance of deposition; emails with Coca-Cola attorneys regarding Titshaw subpoena.	1.70 150.00/hr	255.00
	BHF : Review and analysis of documents produced by T. Tronnes and Moe's Midwest, LLC (1.8); preparation of initial portions of outline for T. Tronnes deposition (1.3)	3.10 225.00/hr	697.50
4/12/2011	DRK Participation in deposition of Mark Cotschy; return travel to airport and flight to Atlanta via Detroit, MI;	14.90 250.00/hr	3,725.00
	SGH prepared for deposition of Pennington, Rowe and SPR corporate plaintiffs; helping MD prepare for Griffeth deposition	6.30 250.00/hr	1,575.00
	MH Prepare outline and review documents for Griffeth/Gryphmore deposition on 4/13; assist SGH with documents for SPR depositions; emails with opposing counsel regarding documents for upcoming depositions and re-scheduling of same due to conflict in witness' schedule.	9.70 150.00/hr	1,455.00
4/13/2011	DRK Preparation for and participation in phone deposition of Tyson Foods; preparation of email summary to Steven Hill re: same and office conference with Steven Hill re: events of Mark Cotschy deposition; preparation of update to Martin Sprock;	4.90 250.00/hr	1,225.00
	SGH issues w LaGratta document and deposition preparation; strategizing over upcoming depositions of Keller, National Steak and Tyson Chicken; Dairyland Farmers preparation.	3.70 250.00/hr	925.00
	SH Telephone call with court reporter for Koschny deposition; Preparation of cover letter enclosing additional exhibits; overnight same to court reporter.	0.20 105.00/hr	21.00
	BHF Review of Court Order regarding attorneys' fees (.3); conference with SGH regarding same (.3); review of file regarding parties, participation in appeal, prior settlement agreements, and other documents in analysis of parties still owing attorneys' fees (.7); draft of post-judgment interrogatories (1.8); draft of post-judgment RPDs (1.4)	4.50 225.00/hr	1,012.50
	DRK Receipt and review of documents and information received from opposing counsel regarding IJ and LaGratta documents and subpoena; telephone call to Tony LaGratta re: same;	0.60 250.00/hr	150.00

		<u>Hrs/Rate</u>	<u>Amount</u>
4/13/2011	MH	Continue review of documents for deposition; take deposition of Griffith/Gryphmore; email DRK regarding Titshaw SSN; draft stipulated dismissal of Usher group; draft consent motion to extend discovery and joint scheduling order; draft proposed order granting same; conference with SGH regarding need to call [REDACTED] review files for SPR documents; email opposing counsel regarding Usher dismissal and draft consent motion to extend discovery.	8.50 150.00/hr 1,275.00
4/14/2011	DRK	Telephone call to Tony LaGratta regarding [REDACTED]; discussion of his response and documents to be produced to Subpoena sent to him from Bob Einhorn by email; preparation of email summary to Steven Hill re: same; receipt and review of exhibits to Subpoena from Bob Einhorn;	1.50 250.00/hr 375.00
	BHF	Review of corporate documents produced by Plaintiffs (3.4); review of various pleadings (.5)	3.90 225.00/hr 877.50
	DRK	Participation in additional telephone deposition scheduled and taken by Bob Einhorn; preparation of brief email summary to Steven Hill re: same;	3.00 250.00/hr 750.00
	MH	Review document requests for requests regarding food vendor pricing; emails with [REDACTED] regarding [REDACTED] and [REDACTED] telephone call with [REDACTED] regarding [REDACTED] telephone call with [REDACTED] regarding [REDACTED]; revise chart of UFOC's and agreements executed by parties; emails with opposing counsel regarding document production and Defendants' issues regarding same.	4.00 150.00/hr 600.00
	SGH	reviewed responses to subpoenas to Titshaw past employers; discussion with Gorsline re Vandiver deposition and FOCUS document production; deposition preparation; reviewed exhibits from depositions of food suppliers	4.70 250.00/hr 1,175.00
4/15/2011	BHF	Internet research regarding Moe's Midwest, LLC (.5); further preparation of outline for T. Tronnes deposition (.8); research regarding [REDACTED] (1.2); research regarding [REDACTED]	3.20 225.00/hr 720.00
	SH	Receipt and review of Consent Motion for Extension of Time and Consent Order; make minor format changes and e-file;	0.20 105.00/hr 21.00
	SGH	telephone call w Gorsline re preparation. for Vandiver and Barash; issues re FOCUS Brands document production, lengthy call w Sprock re [REDACTED] working on joint motion to continue discovery; brief meeting w DRL re potential experts in the case	3.80 250.00/hr 950.00
	MH	Finalize and prepare for filing stipulated dismissal re Usher group; review Moe's Midwest corporate status with secretary of state; email BHF regarding same; continue review of documents in advance of upcoming depositions (Orgera and Drees).	3.50 150.00/hr 525.00

			<u>Hrs/Rate</u>	<u>Amount</u>
4/15/2011	DRK	Follow-up discussions with [REDACTED] and his possible opinions; preparation of email to Steven Hill re: same, status and future actions and summary to client;	0.70 250.00/hr	175.00
4/18/2011	SGH	working w Gorsline on FOCUS document review and preparation of Barash and Vandiver	0.60 250.00/hr	150.00
	DRK	Telephone call and interview with Tony LaGratta regarding events witnessed and additional questions in preparation for upcoming depositions of Plaintiffs and in response to Cotschy testimony; preparation of email summary to client re: same;	1.50 250.00/hr	375.00
	MH	Telephone call to opposing counsel regarding depositions; prepare amended notices of deposition; finalize save and serve via email; prepare letter to opposing counsel regarding same; emails with court reporter regarding deposition of Brack Rowe for following day.	2.50 150.00/hr	375.00
4/19/2011	SGH	call w Sprock to discuss status, upcoming depositions; preparing for Vandiver deposition; call w Gorsline re Vandiver and FOCUS document production to plaintiffs; deposition scheduling	2.20 250.00/hr	550.00
	MH	Review additional documents to produce for depositions; multiple emails with opposing counsel regarding upcoming depositions; email staff regarding rescheduling of depositions and re-noticing all changed depositions; emails with opposing counsel regarding Orgera deposition and bates range of SPR documents.	1.70 150.00/hr	255.00
	SH	Draft Blake H. Frye prepared post judgment discovery for 9 plaintiff's; preparation of cover letter to opposing counsels; finalize and serve; preparation of Rule 5.4A Certificate of Service of discovery; e-file same;	2.50 105.00/hr	262.50
	BHF	Finalizing interrogatories to all plaintiffs (.6); finalizing RPDs to all plaintiffs (.5)	1.10 225.00/hr	247.50
4/20/2011	MH	Email with staff re rescheduled deposition notices.	0.40 150.00/hr	60.00
	DRK	Email correspondence to Alissa Shapiro and Bob Einhorn regarding no other third party documents produced and follow-up emails regarding same; receipt and review of additional documents pulled by Steve Hill including [REDACTED] and preparation for Keven Vandiver and assist Steve Hill with Vandiver deposition preparation;	2.80 250.00/hr	700.00
	SGH	reviewed FOCUS Brands documents for Vandiver deposition preparation	4.80 250.00/hr	1,200.00
	BHF	Review of documents regarding attorneys' fee claims (.4)	0.40 225.00/hr	90.00

			<u>Hrs/Rate</u>	<u>Amount</u>
4/20/2011	BHF	Further review of documents produced by Plaintiffs (1.1); review of documents produced by Defendants to determine relevance for upcoming deposition (1.3); completion of outline for Tronnes deposition (1.2)	3.60 225.00/hr	810.00
4/21/2011	SGH	FOCUS issues, Barash deposition, lengthy call w Sprock re LaGratta deposition and subpoena compliance	1.40 250.00/hr	350.00
	DRK	Telephone call to Tony LaGratta regarding status, future actions and possible contact with [REDACTED]	0.20 250.00/hr	50.00
	LG	Office conference regarding claims of dissolved companies.	0.10 150.00/hr	15.00
	DRK	Receipt and review of Barash deposition subpoena with exhibits and office conference with Steve Hill; telephone call to Jim Gorslin regarding same, status and future actions;	1.00 250.00/hr	250.00
	MH	Continue preparations for Orgera and Barco Grills depositions.	1.20 150.00/hr	180.00
4/22/2011	MH	Emails with [REDACTED] [REDACTED] continue document review and preparations for Orgera and Barco Grills depositions; telephone call with opposing counsel regarding scheduling of next week's depositions; emails with [REDACTED] [REDACTED]	5.00 150.00/hr	750.00
	DRK	Receipt and review of deposition subpoena to Gruma Corp and Reinhart Food Services; telephone call to Reinhart Food Services general counsel regarding status and future actions;	0.60 250.00/hr	150.00
	BHF	Review of documents produced by Parker and Parde entities (1.4); review and preparation of exhibits to use in Tronnes deposition (1.2); revised and finalized outline for Tronnes deposition (.8); review of pleadings regarding Plaintiff's positions and additional potential areas for deposition (.5); review of Court Order in Peterson case for legal issues decided and relevance to present case (.4) review of case law regarding damages issues (1.3)	5.60 225.00/hr	1,260.00
	SGH	FOCUS document review; prepared for Vandiver/Barash depositions; settlement letter and related strategy issues	4.20 250.00/hr	1,050.00
	LG	Office conference regarding claims of dissolved LLC.	0.30 150.00/hr	45.00
4/24/2011	SGH	prepared for Rowe, Pennington and SPR depositions	4.20 250.00/hr	1,050.00
4/25/2011	MH	Emails with [REDACTED] [REDACTED] review Maryland and Georgia secretary of state websites for information regarding SOS and PRS entities; emails with SGH and DRK re same; gather additional documents for SGH deposition of SPR and officers; conference with SGH regarding potential summary judgment	1.40 150.00/hr	210.00

			<u>Hrs/Rate</u>	<u>Amount</u>
		angle [REDACTED] [REDACTED] email opposing counsel regarding upcoming depositions.		
4/25/2011	DRK	Telephone call from Tony LaGratta re: subpoena and response to same; preparation of email to opposing counsel re: same and coming document production from Mr. LaGratta;	0.60 250.00/hr	150.00
	SGH	taking Pennington and Rowe depositions	5.10 250.00/hr	1,275.00
	BHF	Review of [REDACTED] and analysis of potential deposition issues (.5); e-mail exchange with SGH regarding same (.3); review of documents pertaining to damages issues (1.1)	1.90 225.00/hr	427.50
4/26/2011	MH	Email [REDACTED] re email accounts of franchisees; prepare extensive chart of [REDACTED] (for use in summary judgment briefing); email SGH and BHF regarding chart and results of same.	3.30 150.00/hr	495.00
	BHF	Further preparation of exhibits for Tronnes deposition (.6)	0.60 225.00/hr	135.00
4/27/2011	DRK	Telephone call from Reinhart general counsel re: status, future actions and discussion of response, if any, to subpoena; preparation of email summary update to Steve Hill; assist Steve Hill with Vandiver deposition preparation;	1.50 250.00/hr	375.00
	BHF	Travel to/from and conducting T. Tronnes deposition (4.5)	4.50 225.00/hr	1,012.50
	SGH	meeting Gorsline re depositions; defended depositions of Dan Barash and Kevin Vandiver; status call w Sprock	7.70 250.00/hr	1,925.00
	MH	Conference with BHF regarding upcoming depositions and summary judgment issues; emails with SGH regarding summary judgment angles and upcoming depositions; continue review of documents for Drees/CNG and KKET depositions.	2.00 150.00/hr	300.00
4/28/2011	SGH	Sprock call re status	0.40 250.00/hr	100.00
	MH	Continue preparations for Drees/KKET/CNG depositions; emails with SGH regarding [REDACTED].	1.50 150.00/hr	225.00
4/29/2011	SGH	LaGratta documents and deposition issues; read Tronnes deposition transcript	3.70 250.00/hr	925.00
	MH	Continue preparations for Drees/KKET/CNG depositions; draft subpoena to [REDACTED] with list of topics; finalize same and conference with staff regarding service of same.	4.00 150.00/hr	600.00

			<u>Hrs/Rate</u>	<u>Amount</u>
4/29/2011	MH	Telephone calls with opposing counsel regarding potential extension on time to answer complaint; emails with opposing counsel regarding same.	0.40 150.00/hr	60.00
	SH	Bates Label LaGratta documents to produce; preparation cover letter to o/c enclosing same;	0.80 105.00/hr	84.00
4/30/2011	DRK	Telephone call to and from Ian Mathis regarding Tony LaGratta representation; lengthy telephone discussion with Mr. LaGratta regarding same, status and future actions;	1.00 250.00/hr	250.00
		For professional services rendered	229.40	\$48,943.50
		Additional Charges :		
3/31/2011	SS	Overnight mail to [REDACTED]		22.00
4/1/2011	SS	Delta Air		537.40
	SS	Overnight mail to [REDACTED]		36.94
4/4/2011	SS	Fee to obtain Medical Records from ENT of Georgia for David Titshaw		35.00
	SS	Delta Air		561.40
	SS	LexisNexis Charges - March, 2011		50.74
4/5/2011	SS	Service of process on The Proctor and Gamble Manufacturing Company		15.00
	SS	Service of process on The Quaker Oats Company		90.00
	SS	Service of process on The Clorox Company		15.00
	SS	Service of process on The Coca Cola Company		15.00
4/11/2011	SS	Original Transcript of David P. Titshaw (Deposition on 03/24/11)		1,571.50
	SS	Fee to obtain Medical Records from Northside Allergy and Internal for David Titshaw		168.33
	SS	BP Oil		16.72
4/12/2011	SS	Transportation fees		26.00
	SS	Airport parking		31.00
	SS	Courtyard by Marriott		157.46
4/13/2011	SS	Overnight mail to Sargent's Court Reporting		22.40
4/14/2011	SS	Fee to obtain Medical Records from Emory Hospital for David Titshaw		110.87

	<u>Amount</u>
4/15/2011 SS Pacer Online Research (01/01/11-03/31/11)	237.92
4/18/2011 SS Original Transcript of Neil Griffeth 30(b)(6) Deposition on 04/13/11	751.75
4/27/2011 SS Fee to obtain Medical Records from Northside Hospital	144.15
4/29/2011 SS Original Transcript of Edward E. Tronnes (Deposition 04/27/11)	598.75
Total additional charges	<u>\$5,215.33</u>
Total amount of this bill	<u>\$54,158.83</u>
Previous balance	\$36,404.78
Accounts receivable transactions	
4/19/2011 Professional Credit Issued per SGH	(\$1,500.00)
4/26/2011 Payment - Thank You. Check No. 7616	(\$34,904.78)
5/19/2011 Professional Credit Issued per SGH	<u>(\$1,500.00)</u>
Total payments and adjustments	<u>(\$37,904.78)</u>
Balance due	<u><u>\$52,658.83</u></u>

Hill, Kertscher & Wharton, LLP
3350 Riverwood Parkway
Suite 800
Atlanta, GA 30339
FEIN 20-0568538

Invoice submitted to:
Martin Sprock
2200 Hopedale Avenue
Charlotte, NC 28207

June 20, 2011

In Reference To: 2-5107w
Massey v. Sprock et al

Invoice #16861

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
5/1/2011	MH	Emails with SGH regarding Drees/KKET and CNG deposition.	0.20 150.00/hr 30.00
5/2/2011	BHF	Conference with SGH and MD regarding strategy and summary judgment issues (1.1); review of file regarding same (.5)	1.60 225.00/hr 360.00
	DRK	Telephone call and further discussions with Gene Beringer regarding his [REDACTED] and office conference with Martha Decker regarding identifying him as new witness;	1.00 250.00/hr 250.00
	MH	Continue preparations for deposition of Peter Drees, KKET and CNG; emails with SGH and opposing counsel re same; attend deposition of Drees/KKET/CNG (take notice of non-appearance of counsel); conference with SGH and BHF regarding summary judgment strategy for all remaining Plaintiffs and summary judgment briefing moving forward; prepare chart of [REDACTED] for use in remaining depositions and summary judgment briefing; prepare supplemental Rule 26(e) disclosure and email with opposing counsel re same; email SGH, BHF and LFS re [REDACTED] as well as remaining documents to be produced; additional correspondence with opposing counsel re remaining depositions; conference with SGH regarding summary judgment on [REDACTED] to draft.	9.20 150.00/hr 1,380.00
	SGH	Strategy Meeting - Outlining Summary Judgment motions to be filed Deposition scheduling issues	2.80 250.00/hr 700.00

		<u>Hrs/Rate</u>	<u>Amount</u>
5/3/2011	DRK Telephone call and interview with [REDACTED] regarding his items witnesses and knowledge of the lawsuits; preparation of email summary to Steve Hill regarding same;	1.00 250.00/hr	250.00
	MH Begin research in preparation for MSJ as to statute of limitations issue; begin MSJ on statute of limitations issue; begin memorandum of law in support of same; begin statement of undisputed facts in support of same, reviewing documents and depositions for necessary language and citations; emails with SGH and BHF regarding issues related to same; emails with opposing counsel regarding deposition rescheduling; review schedule regarding same; draft stipulated dismissal of KKET, LLC; email opposing counsel regarding same; email SG [REDACTED]	9.00 150.00/hr	1,350.00
5/4/2011	MH Continue draft motion for summary judgment on SOL issue, including legal research in support of same, conferences with SGH and BHF regarding same, review of documents in support of same, and draft of brief in support and statement of undisputed facts; prepare supplemental Rule 26(e) disclosure of Carr, Riggs and Ingram, and email with opposing counsel re same; review [REDACTED]; prepare amended notices of depositions for 4 witnesses and Plaintiffs; email opposing counsel re same; multiple emails with opposing counsel regarding rescheduling of remaining deposition.s	8.60 150.00/hr	1,290.00
	DRK Receipt and review of deposition notice for Tony LaGratta and email correspondence to and from Tony LaGratta counsel, Kevin Shires, regarding same; telephone call to Mr. Shires regarding same, status and future actions; receipt and review of documents from Gruma and non-receipt of Reinhart documents; review and analysis of Gruma documents; preparation of email to opposing counsel regarding same and status of same;	2.30 250.00/hr	575.00
	SGH Deposition scheduling issues Reviewed Casey correspondence re: deposition issues Prepared lengthy response Met with team briefly to discuss Moe's Bros. summary judgment brief and Hilmer deposition review 2.2 hours Titshaw IIED - analysis and deposition preparation 1.7 hours	6.30 250.00/hr	1,575.00
5/5/2011	MH Research 11th circuit law regarding [REDACTED] [REDACTED] prepare memo regarding same; email SGH regarding same; continue MSJ re SOL issue; finalize dismissal of KKET, LLC; email opposing counsel re same; electronically file same with court; finalize joint motion to extend discovery and proposed order granting same; electronically file both with court; review and revise draft MSJ re Moe's Bros and statement of facts; draft motion to attached with memorandum of law; finalize same and exhibits for filing.	7.20 150.00/hr	1,080.00

			<u>Hrs/Rate</u>	<u>Amount</u>
5/5/2011	SGH	Prepared summary judgment brief re: Moe's Bros. 3.8 hours Prepared statement of facts 1.1 hours Lengthy call with Casey to go over discovery schedule/disputed issues Prepared Motion re: depositions	6.90 250.00/hr	1,725.00
5/6/2011	SGH	Deposition preparation (Ferris) 2.4 hours Conference with Gorsline re: [REDACTED]	3.10 250.00/hr	775.00
	MH	Review discovery produced by Ferris entities and small production produced by same; email SGH regarding same; draft amended notices of depositions for Titshaw, TIP II, Parde entities and Orgera entities; finalize same and serve via email.	4.60 150.00/hr	690.00
5/9/2011	MH	Additional research regarding Eleventh Circuit law re [REDACTED] [REDACTED] complete draft brief in support of motion for summary judgment on limitations period and statement of facts regarding same, including citations to depositions and record testimony; email SGH regarding same; draft supplemental Rule 26(e) disclosure for service by email and mail; review Peterson summary judgment briefs for [REDACTED] [REDACTED] email SGH and BHF regarding same; email [REDACTED] [REDACTED]	9.00 150.00/hr	1,350.00
5/10/2011	MH	Review and analyze voluminous documents in preparation of depositions of John McKeown and Moe's Brunswick on 5/12; prepare outline for McKeown and Moe's Brunswick depositions; prepare and organize documents for use in McKeown and Moe's Brunswick depositions; review Georgia SOS website for corporate information on Moe's Brunswick and Moe's SSI, LLC; review P&L's produced today by email for Brian Ferris entities; email SGH re same and prepare same for use in deposition tomorrow.	5.00 150.00/hr	750.00
	SGH	Preparing for Sprock and Ferris depositions	2.60 250.00/hr	650.00
5/11/2011	BHF	Review and summary of Sprock deposition from Peterson case (1.8); conferences with MD and SGH regarding same (.4)	2.20 225.00/hr	495.00
	MH	Review Georgia SOS for [REDACTED] review Sprock deposition transcript in Peterson case; prepare chart of key points re same; review and analyze documents in preparation of deposition of Perry Rhodes and Sedohr Enterprises; complete analysis and review of documents for McKeown and Moe's Brunswick depositions; email opposing counsel re dates and times and method of Drees and Orgera depositions; conference with SGH regarding [REDACTED] [REDACTED] email DLA Piper attorneys re [REDACTED] [REDACTED] review same and email SGH re same	8.30 150.00/hr	1,245.00

			<u>Hrs/Rate</u>	<u>Amount</u>
5/11/2011	DRK	Telephone call with General Counsel for Reinhart foods regarding subpoena served on IJ and non-retrieval of IJ documents from storage trailer and further issues regarding subpoenas served by Plaintiff; office conference with Steven Hill re: same;	1.00 250.00/hr	250.00
	SGH	Prepared for and took depositions of Ferris, SFM, CCM and JFM entities 6.1 hours Prepared for Sprock deposition 1.6 hours Document production issues 0.3 hours	8.00 250.00/hr	2,000.00
5/12/2011	SGH	Prepared for and defended Sprock deposition	7.20 250.00/hr	1,800.00
	MH	Final prep for and take depositions of McKeown, Moe's Brunswick, PerryRhodes, and Sedohr Enterprises; conference with opposing counsel re scheduling of Drees deposition; attend portion of Sprock deposition (not billed).	9.50 150.00/hr	1,425.00
	DRK	Receipt and review of documents produced by Kevin Shires and Tony LaGratta involving Wachovia Bank records; brief review and analysis of same; telephone call with Kevin Shires regarding same and discussion of deposition preparation items;	1.80 250.00/hr	450.00
5/13/2011	MH	Finish review and organization of Orgera documents for deposition and Parker documents for deposition on Wednesday; telephone call with opposing counsel regarding Drees deposition scheduling; conference with SGH re limitations period summary judgment brief, and new angles in light of Sprock deposition; conference w/ SGH re Orgera depositions; email SGH re potential disclosure of [REDACTED] review memo re conference with [REDACTED].	5.00 150.00/hr	750.00
	DRK	Email correspondence to Rob Einhorn and Kevin Shires regarding deposition scheduling and deposition of Tony LaGratta;	0.40 250.00/hr	100.00
	DRK	Receipt and review of court's order regarding discovery period and showing that fact discovery ends today; forwarding of same to Kevin Shires; telephone call to Kevin Shires regarding same;	0.60 250.00/hr	150.00
	SGH	Deposition preparation Orgera 4.8 hours Deposition preparation Parde entities 2.4 hours	7.20 250.00/hr	1,800.00
5/15/2011	MH	Final prep for deposition of Betsy Orgera.	1.20 150.00/hr	180.00
5/16/2011	SGH	Deposition of Ray Orgera	9.10 250.00/hr	2,275.00
	DRK	Email correspondence to and from Kevin Shires regarding deposition dates for Tony LaGratta;	0.20 250.00/hr	50.00

			<u>Hrs/Rate</u>	<u>Amount</u>
5/16/2011	MH	Travel to and from Orgera and Barco Grills depositions; attend deposition of Ray Orgera in advance of Betsy Orgera deposition and to prepare for same; take deposition of Betsy Orgera.	9.50 150.00/hr	1,425.00
5/17/2011	SGH	Preparation for Parde depositions	6.70 250.00/hr	1,675.00
	MH	Conference with SGH regarding documents for Parker/Parde depositions; emails with opposing counsel regarding rescheduling of location for same; review documents for Drees/CNG depositions; review amended notices of deposition for same for service; review files for Parde interrogatory responses; review counterclaim defendants; review summary judgment on limitations period with feedback from SGH; conference with paralegal re re-scheduling of CNG/Drees depositions; email SGH and DRK re Titshaw SSN and relevant information.	4.30 150.00/hr	645.00
5/18/2011	SGH	Taking Parde and Parde Roswell depositions 5.8 hours Prepared for Titshaw deposition 2.2 hours	8.10 250.00/hr	2,025.00
	MH	Final prep and review/analysis of documents for Drees and CNG Management depositions.	4.00 150.00/hr	600.00
5/19/2011	SGH	Titshaw deposition	7.20 250.00/hr	1,800.00
	BHF	Review of file regarding discovery issues (.3); e-mail exchange with SGH regarding same (.2)	0.50 225.00/hr	112.50
5/20/2011	DRK	Email correspondence to and from Bob Einhorn confirming June 7 date for deposition and brief discussions with Steve Hill regarding same and preparation of topics;	0.50 250.00/hr	125.00
	MH	Emails with opposing counsel re dismissal of CNG Management; emails with opposing counsel re Sprock and LaGratta depositions; email with damages expert re initial meeting scheduling and issues in complaint and counterclaims; email with paralegal re scheduling of Sprock deposition.	1.20 150.00/hr	180.00
5/23/2011	MH	Email with damages expert re engagement letter and upcoming meeting to discuss matter; conduct additional Georgia law research [REDACTED]; research Georgia law re [REDACTED]; prepare memo re [REDACTED]	3.70 150.00/hr	555.00
	LM	Prepare Excel Spreadsheet listing SOS deposits and payments for August 2004-August 2006	3.70 105.00/hr	388.50
	SH	Receipt of 2nd production of documents from Tony LaGratta from Kevin Shaer; Bates label and mark confidential for our file;	0.20 105.00/hr	21.00

			<u>Hrs/Rate</u>	<u>Amount</u>
5/24/2011	SGH	Preparing summary judgment motions Reviewing deposition testimony Outlining statement of facts Meeting with [REDACTED] re: damages rebuttal report	6.90 250.00/hr	1,725.00
	BHF	Preparation of deposition notices for all plaintiffs against whom fees were awarded in the Peterson case (.6)	0.60 225.00/hr	135.00
	MH	Finish research re [REDACTED] email SGH and BHF re case law found re same and Eleventh Circuit supporting case law and implications; revise motion for summary judgment on limitations issue; email SGH re same; initial meeting with damages expert and SGH re overview of damages aspect of case; gather materials to send to damages expert; follow up email to opposing counsel re CNG Management dismissal.	5.50 150.00/hr	825.00
5/25/2011	SGH	Preparing summary judgment briefs against Plaintiffs	7.10 250.00/hr	1,775.00
	MH	Conference with SGH on litigation between client and franchisees; researched Georgia case law on [REDACTED] [REDACTED]	4.20 150.00/hr	630.00
	SH	Peterson - Draft Notice of 30(b)(6) Depositions for corporate Plaintiffs and Notice of Depositions for Plaintiff individuals; prepare cover letter to opposing counsel; preparation of deposition date chart; finalize and send via email and regular mail;	2.00 105.00/hr	210.00
	MH	Conference with SGH re summary judgment motion directed to pre-August 28, 2002 Plaintiffs; finish research on Eleventh circuit la [REDACTED] [REDACTED]	1.00 150.00/hr	150.00
5/26/2011	SGH	Preparing summary judgment briefs against Plaintiffs	6.20 250.00/hr	1,550.00
	MH	Conference with SGH re Parde and Parde Roswell depositions, and additions of same Plaintiffs in motion for summary judgment on pre August 28, 2002 UFOC recipients; begin draft summary judgment motion and brief in support addressing pre August 28, 2002 UFOC recipients, and prepare chart of all Plaintiffs indicating testimony and documents to be used in support of same; email chart to SGH for review; emails with damages expert re LaGratta and Salzberg deposition testimony from Mama Fu's case; lengthy conference with damages expert re documents and depositions needed for preparation of expert report; multiple follow-up emails with paralegal, expert and DRK re same.	6.00 150.00/hr	900.00
	MH	Researched Georgia case law on [REDACTED] [REDACTED]	1.50 150.00/hr	225.00

			<u>Hrs/Rate</u>	<u>Amount</u>
5/27/2011	MH	Emails and telephone calls with paralegal, SGH and DRK re documents to deliver to damages expert for review; emails with SGH re additional facts to include in SJ brief on pre-2002 UFCO recipients.	0.90 150.00/hr	135.00
	SGH	Conference call with client re: status and strategy Reviewed discovery Motion forwarded by Shapiro re: Sprock and Lagratia depositions	1.60 250.00/hr	400.00
5/31/2011	MH	Researched Ga. statutes and case law on [REDACTED]; conference with MD on [REDACTED] Consumer Protection Act (TCPA) claims; researched Tenn. state and federal case law on TCPA; conference with MD on timeliness of filing of TCPA claims and statutes of limitation and repose.	5.50 150.00/hr	825.00
	MH	Conference with summer associate re research project related to TN Consumer Protection Act; continue draft MSJ related to pre-2002 UFOC recipients and supporting brief and undisputed facts re same; email opposing counsel re status of Drees and CNG Management dismissal; conference with paralegal re documents missing from MSWG production to be forwarded to damages expert; conference with paralegal re food vendor depositions and exhibits to be forwarded to damages expert.	4.00 150.00/hr	600.00
	DRK	Receipt and review of deposition notice regarding Destin location and telephone call to Kevin Shires regarding same; continued telephone call discussion with Kevin Shires regarding deposition preparation for Tony LaGratta;	0.80 250.00/hr	200.00
	SGH	Calls/emails with FOCUS re: confidentiality issues Legal research re: RICO and predicate acts	4.80 250.00/hr	1,200.00
		For professional services rendered	250.30	\$48,787.00
		Additional Charges :		
4/14/2011	SS	Conference Call Charges		14.84
4/22/2011	SS	Original Transcript of Phillip Smith (Deposition 04/07/11)		469.15
	SS	Original Transcript of Mark Koschny (Deposition 04/12/11)		477.55
4/25/2011	SS	Original Transcript of Clark Wayne Morman (Deposition 04/14/11)		113.20
4/28/2011	SS	Original Transcript of Jodi Fowler (Deposition 04/13/11)		260.30
4/29/2011	SS	Original Transcript of Brack Rowe (Deposition 04/25/11)		677.00
	SS	Original Transcript of Todd Pennington (Deposition 04/25/11)		159.00
	SS	Overnight mail to Robert Casey, Jr.		19.48

			<u>Amount</u>
4/29/2011	SS	Overnight mail to Alissa Shapiro	22.40
5/3/2011	SS	Service of process on Carr, Riggs & Ingram,, LLC	130.00
5/5/2011	SS	LexisNexis Charges (April, 2011)	54.61
5/11/2011	SS	Original Transcript of Cash Hilmer (Deposition 03/16/11)	1,028.25
5/13/2011	SS	Original Transcript of Daniel Barash (Deposition 04/27/11)	295.65
	SS	Original Transcript of Kevin Vandiver (Deposition 04/27/11)	517.95
5/16/2011	SS	Fee to obtain Medical Billing Records from The Emory Clinic - Stone Mountain	62.47
5/19/2011	SS	Failure to appear for deposition fee - Peter Drees, KKET, & CWG Management (Deposition Scheduled 05/02/11)	134.75
5/26/2011	SS	Fee to obtain Medical Records from The Emory Clinic - Stone Mountain	168.05
5/27/2011	SS	Original Transcript of John Mckeown, III (Deposition 05/12/11)	925.75
	SS	Original Transcript of Perry Rhodes (Deposition 05/12/11)	605.25
5/31/2011	SS	Original Transcript of Martin Sprock (Deposition 05/12/11)	1,105.80
	SS	Original Transcript of Brian Ferris (Deposition 05/11/11)	801.50
	SS	Original Transcript of David P. Titshaw (Deposition 05/19/11)	747.25
	SS	Original Transcript of Ray Orgera (Deposition 05/16/11)	1,061.00
	SS	LexisNexis Charges - May, 2011	263.99
Total additional charges			<u>\$10,115.19</u>
Total amount of this bill			<u>\$58,902.19</u>
Previous balance			\$52,658.83
Accounts receivable transactions			
6/20/2011	PROFESSIONAL CREDIT ISSUED PER SGH		<u>(\$3,500.00)</u>
Total payments and adjustments			<u>(\$3,500.00)</u>
Balance due			<u>\$108,061.02</u>

Hill, Kertscher & Wharton, LLP
3350 Riverwood Parkway
Suite 800
Atlanta, GA 30339
FEIN 20-0568538

Invoice submitted to:
Martin Sprock
2200 Hopedale Avenue
Charlotte, NC 28207

July 19, 2011

In Reference To: 2-5107w
Massey v. Sprock et al

Invoice #16932

Professional Services

			<u>Hrs/Rate</u>	<u>Amount</u>
6/1/2011	SGH	dealing with Roark on Coke rebate confidentiality issues	0.30 250.00/hr	75.00
	MH	Emailed SGH regarding case research; drafted research memo; researched Georgia case law on [REDACTED]	4.10 150.00/hr	615.00
	MH	Continue draft MSJ re pre- August 2002 UFOC recipients; conference with SGH re Orgera depositions, and possible MSJ with respect to [REDACTED]	3.00 150.00/hr	450.00
6/2/2011	SGH	communications with Casey re: dismissal of Drees and CNG as plaintiffs; prepared summary judgment motions	3.30 250.00/hr	825.00
	MH	Drafted research memo; conference with MD on [REDACTED] reviewed 2008 depositions of Lagratta and Sprock for [REDACTED] researched case law on TCPA; researched FTC Franchise Rule.	7.80 150.00/hr	1,170.00
	MH	Drafted research memo; researched TN case law on [REDACTED]; emailed memo to SGH.	3.50 150.00/hr	525.00
	DRK	Prep of deposition issues memo to Lagratta's attorney re suspected upcoming questions from Plaintiff's counsel and transmittal to Lagratta's attorney.	1.00 225.00/hr	225.00
	MH	Emails with opposing counsel re dismissal of CNG Management and consent to extension of response to summary judgment brief; conference with SGH re inclusion of Parde plaintiffs in pre-2002 UFOC summary	2.00 150.00/hr	300.00

		<u>Hrs/Rate</u>	<u>Amount</u>
	judgment brief and exclusion of Orgera plaintiffs in same; continue draft summary judgment brief re pre-2002 plaintiffs and review of deposition testimony of Plaintiffs re same.		
6/3/2011	DRK Brief telephone discussions with Lagratta's attorney re status and deposition issues; brief office conf. with SGH re same and goals of Lagratta deposition.	0.60 225.00/hr	135.00
	SGH prepared summary judgement motions	3.20 250.00/hr	800.00
	MH Review docket re dismissed Plaintiffs to date; update chart of [REDACTED] continue draft SJ brief on pre-2002 UFOC Plaintiffs; research additional [REDACTED]	5.00 150.00/hr	750.00
6/6/2011	MH Email to MD on cases setting forth elements of TCPA claim; forwarded memo to MD; email from SGH requesting research on [REDACTED]	0.20 150.00/hr	30.00
	MH Work on brief in support of summary judgment motion on pre-2002 plaintiffs; email opposing counsel re expert report; email expert re status of expert report; telephone call with opposing counsel re expert report deadline and Plaintiffs' requested extension of same; telephone call with SGH re same; email opposing counsel re lack of consent re same; multiple emails and conferences with SGH re status of remaining parties in litigation, strategy moving forward with summary judgment; review Parker deposition for potential use in summary judgment motion.	5.50 150.00/hr	825.00
	SGH prepared summary judgment motions; Sprock deposition scheduling issues with opposing counsel; RICO research; analysis of e [REDACTED] y [REDACTED] issues re: [REDACTED]	5.20 250.00/hr	1,300.00
	BHF Conference with MD regarding expert report issues (.4); multiple e-mails regarding same (.3); review portions of Tronnes deposition transcript (.4)	1.10 225.00/hr	247.50
6/7/2011	DRK Travel to Destin, Fla. for Lagratta deposition (travel time reduced to only 3.0 hours due to travel in another case); final preparation of outline for Lagratta deposition, including multiple telephone calls with Lagratta's attorney and review of Lagratta related documents for use as possible exhibits in deposition.	5.60 250.00/hr	1,400.00
	MH Finish draft summary judgment as to pre-2002 UFOC recipients; email SGH re same; conference with SGH re additional briefs to file; review email from paralegal re upcoming deadlines; emails with opposing counsel re requested extension on Moe's Bros summary judgment response brief; review emails with judge's clerk re discovery dispute conference; email paralegal re same; emails with expert re potential delay in expert deadlines; review docket for all discovery extensions granted to date, extensions on Moe's Bros summary judgment briefing given to date, and prior requests for depositions of Tony LaGratta and Martin Sprock.	5.20 150.00/hr	780.00

			<u>Hrs/Rate</u>	<u>Amount</u>
6/7/2011	SGH	prepared for status hearing; related emails with McIntosh	0.40 250.00/hr	100.00
6/8/2011	BHF	Conference with SGH and MD regarding discovery and strategy issues (.4); conference call with Judge Storey, opposing counsel, SGH and MD (.7); research regarding standing issues (.7); review of Tronnes deposition transcript regarding facts of corporate involvement (.5)	2.30 225.00/hr	517.50
	MH	Revise summary judgment brief as to pre-2002 UFOC recipients with feedback from SGH; draft statement of facts in support of same; attend telephonic hearing with Court re expert discovery deadlines; emails with damages expert re revisions to expert discovery schedule; email SGH and paralegal re revised brief and paralegal review of same and need to gather exhibits; conferences with SGH re additional summary judgment briefs to be filed; revise chart [REDACTED] begin draft summary judgment brief as to Titshaw/HIP II; begin substantive revisions to SOL summary judgment brief to include [REDACTED]	6.20 150.00/hr	930.00
	SGH	prepared for and argued at status hearing; summary judgment motion practice	2.60 250.00/hr	650.00
	DRK	Participation in deposition of LaGratta; brief meeting and discussions with LaGratta and his attorney re future actions; telephone call to Steve Hill re status update [REDACTED] return travel to Atlanta (billed ½ time)	9.50 250.00/hr	2,375.00
	MH	Researched Georgia federal and state case law on [REDACTED] [REDACTED] drafted memo to SGH on results of research.	5.20 150.00/hr	780.00
6/9/2011	MH	Continue preparation of brief in support of motion for summary judgment on limitations period issue and statement of facts in support of same.	4.00 150.00/hr	600.00
	MH	Drafted and emailed memo to SGH on [REDACTED] [REDACTED] emailed relevant court opinion to SGH.	2.20 150.00/hr	330.00
6/10/2011	BHF	Conference with MD regarding summary judgment issues (.3); review of file regarding same (.4); brief research of damages issues (.6)	1.30 225.00/hr	292.50
	SGH	meeting with DRK re: Lagratta deposition issues; preparing for status call with Sprock	1.30 250.00/hr	325.00
	MH	Continue preparation of brief on limitations period; extensive review of documents and depositions to be used in support of same.	3.80 150.00/hr	570.00
6/13/2011	SGH	received call from Sprock to discuss case	0.80 250.00/hr	200.00

		Hrs/Rate	Amount
6/13/2011	MH	6.70 150.00/hr	1,005.00
	Email opposing counsel re scheduling of continuation of Sprock deposition; review Titshaw deposition (two volumes) and exhibits in detail in preparation of motion for summary judgment with respect to [REDACTED] prepare statement of facts related to [REDACTED] using exhibits and deposition testimony; review response brief filed plaintiffs in response to Moe' Bros summary judgment brief; email SGH and BHF with thoughts re same; emails with paralegal re additional documents to be provided to expert.		
6/14/2011	DRK	0.50 250.00/hr	125.00
	Telephone call from Bob Einhorn re postponing indefinitely the continuation of Sprock deposition; prep of short email to Steve Hill re same, and return call to Einhorn agreeing to his proposal.		
	MH	5.00 150.00/hr	750.00
	Extensive conference with SGH re summary judgment reply brief and additional briefs to file; Review Moe's Bros response brief; conferences with SGH and BHF re same; begin Eleventh Circuit and federal rule research re [REDACTED] prepare portion of reply brief re same; conference with SGH re Titshaw summary judgment brief and issue of whether to make argument with respect to [REDACTED] emails with paralegal re exhibits to various depositions to be used for summary judgment briefs; email damages expert re update on Sprock deposition continuation; conference with paralegal re FTP site access and status and documents uploaded there for review; email SGH re reply brief introduction and overview of reply brief issues and response to motion to amend.		
6/15/2011	SGH	1.20 250.00/hr	300.00
	lengthy call with Sprock re: case and next steps		
	BHF	0.20 225.00/hr	45.00
	Receipt and review of J. Usher's response to deposition notice (.2)		
	MH	4.00 150.00/hr	600.00
	Substantial revisions to motion for summary judgment re limitations period in light of changed strategy; draft statement of facts in support of same; add additional case law in support of same.		
6/16/2011	MH	6.50 150.00/hr	975.00
	Finish motion for summary judgment on limitations period; draft declaration for Daryl Dollinger re same; revise brief in support of MSJ and statement of facts in support of same; email SGH re revised draft and issues to review with respect to same; review motion to amend filed by plaintiffs; email BHF and SGH with thoughts re same and issues to respond to in response brief; conference with LG re corporate dissolution issue in Moe's Bros' brief.		
6/17/2011	MH	5.80 150.00/hr	870.00
	Finish draft reply in support of Moe's Bros summary judgment brief, adding case law and argument re untimely amendment; draft response to motion to amend complaint to add MBVI; multiple conferences with SGH re same; research Ga law re [REDACTED] review CFR re franchisor disclosure for reply brief; email SGH with draft reply brief and response to motion to amend complaint; conference with SGH re changes to limitations period motion to add [REDACTED] conference with SGH re additional undisputed facts for use in brief.		

			<u>Hrs/Rate</u>	<u>Amount</u>
6/17/2011	SGH	preparing summary judgment motions; reply in support of Hilmer's summary judgment motions; brief in opposition to Hilmer's motion to amend complaint	3.40 250.00/hr	850.00
6/20/2011	MH	Additional research re futility of amending complaint under Eleventh Circuit case; revise reply brief in support of Hilmer MSJ; emails with paralegal re formatting and document gathering re same; revise response brief in opposition to motion to amend Complaint to add MBVI; email paralegal re same and documents to gather for filing of same; email SGH with revised versions of reply and response briefs; begin revisions to draft SOL motion, brief, and statement of facts with feedback from SGH.	6.50 150.00/hr	975.00
	LG	Review case law for Moe's Bros summary judgment brief; review brief; edit brief.	1.20 150.00/hr	180.00
6/21/2011	MH	Emails with paralegal re exhibits to draft brief;	0.30 150.00/hr	45.00
	DRK	Brief office conf. with and prep of short memo to Martha Decker summarizing prior DRK research on Titshaw IIED claim and suggested angles of attack of this claim and places in the record to find supporting evidence for purposes of motion for summary judgment v. Titshaw	1.60 250.00/hr	400.00
6/23/2011	MH	Continue and complete edits to summary judgment brief; conference with paralegal re additional evidence for her to obtain; email substantively revised briefs and supporting docs to SGH on limitations period issue and pre-August 2002 issue.	3.40 150.00/hr	510.00
6/27/2011	MH	Conference with SGH re issues related to summary judgment briefs, and filing of same; review expert report filed by plaintiffs; conference with SGH re same.	2.00 150.00/hr	300.00
	SGH	reviewed Golding expert report	1.30 250.00/hr	325.00
6/28/2011	BHF	Receipt, review and analysis of Plaintiffs' expert report (.5); conference with MD regarding same (.3)	0.80 225.00/hr	180.00
	MH	Emails and phone calls with court reporter re errata sheets for David Titshaw and Brian Ferris; review testimony of Killingsworth, McKeown and Ferris for use in limitations motion; revise and finalize Moe's Bros reply brief for filing; revise and finalize response in opposition to motion to add Moe's Brothers Ventures, and review attachments to same; finalize briefs for filing.	1.50 150.00/hr	225.00
6/29/2011	MH	Continue motion for summary judgment re David Titshaw.	0.40 150.00/hr	60.00
6/30/2011	SGH	outlining strategy for summary judgment motion on damages given expert report; communications w/ LaGratta and Salzburg re: same	3.80 250.00/hr	950.00

		<u>Hrs/Rate</u>	<u>Amount</u>
6/30/2011	DRK	Review and analysis of Kevin Golding expert report submitted by plaintiff; prep of lengthy memo to Steve Hill re Daubert attack options on same and future strategic considerations; telephone call and brief discussion about same with [REDACTED]	2.00 250.00/hr 500.00
	For professional services rendered	154.30	\$28,292.50
	Additional Charges :		
6/10/2011	SS	Original Transcript of Paul Parker (Deposition 05/18/11)	883.50
6/13/2011	SS	Professional Services Rendered by Vernis & Bowling (04/29/11-05/13/11)	1,351.50
6/17/2011	SS	Original Transcript of Anthony Lagratta (Deposition 06/08/11)	318.25
6/30/2011	SS	LexisNexis Charges - June, 2011	134.15
	Total additional charges		\$2,687.40
	Total amount of this bill		\$30,979.90
	Previous balance		\$108,061.02
	Accounts receivable transactions		
7/6/2011	Payment - Thank You. Check No. 7643		(\$12,658.83)
7/15/2011	Payment - Thank You. Check No. 7647		(\$40,000.00)
7/15/2011	Credits from various matters applied to 2-5107w per [REDACTED] Check No. CreditBal		(\$856.50)
7/15/2011	Payment - Thank You. Check No. 2736-trust		(\$2,500.00)
	Total payments and adjustments		(\$56,015.33)
	Balance due		\$83,025.59

Hill, Kertscher & Wharton, LLP
3350 Riverwood Parkway
Suite 800
Atlanta, GA 30339
FEIN 20-0568538

Invoice submitted to:
Martin Sprock
2200 Hopedale Avenue
Charlotte, NC 28207

August 19, 2011

In Reference To: 2-5107w
Massey v. Sprock et al

Invoice #17030

Professional Services

			<u>Hrs/Rate</u>	<u>Amount</u>
7/1/2011	BHF	Research regarding limited liability companies, their dissolution and right of members to assert claims (1.8)	1.80 225.00/hr	405.00
	MH	Substantial revision to motion, brief and statement of facts in support of SOL summary judgment brief (12 plaintiffs), prior to filing 7/6; substantial revisions to pre-August 2002 UFOC recipients motion, brief and statements of facts (17 plaintiffs); final review and edits of same in preparation of filing; email SGH and paralegal re exhibits to be pulled for brief.	4.00 150.00/hr	600.00
7/5/2011	MH	Additional revisions to statement of facts on SOL brief, and statement of facts on pre-August 28, 2002 UFOC recipient SOF.	0.80 150.00/hr	120.00
7/6/2011	BHF	Review of Moe's Bros. summary judgment motion for application in motion regarding Tronnes (.4); review of Tronnes corporate documents for use in motion (.5)	0.90 225.00/hr	202.50
	MH	Review and final edits to motion, brief and statement of facts in support of summary judgment on SOL; review exhibits prepared by paralegal regarding same; review and final edits to motion, brief and statement of facts in support of summary judgment on pre-August 2002 UFOC recipients; review exhibits prepared by paralegal regarding same; multiple conferences with paralegal re same and edits to same; emails with SAGH re [REDACTED] revise SOL brief accordingly; review table of contents; final edits to same, and prepare for filing; emails and conference with SGH re expert rebuttal report deadline, and expert discovery cutoff; update chart regarding summary judgment briefing; email SGH and BHF re same.	4.60 150.00/hr	690.00

			<u>Hrs/Rate</u>	<u>Amount</u>
7/8/2011	MH	Emails with SGH re deposition of Plaintiffs' expert in Seattle.	0.20 150.00/hr	30.00
7/12/2011	DRK	Participation in conference call with [REDACTED] regarding strategy, future actions and possible expert reports; telephone call with [REDACTED] regarding same and possible declaration by him; office conference with SGH regarding same.	1.20 225.00/hr	270.00
	MH	Draft subpoena and attachment to Plaintiffs' damages expert; draft notice of deposition and issuance of subpoena related to same; emails with SGH re same; review changes to R 26 re disclosure of expert communications with counsel and case law related to same; finalize and file subpoena; serve subpoena upon opposing counsel; emails with paralegal re scheduling of deposition and SGH travel.	2.80 150.00/hr	420.00
	DRK	Telephone call and email call with [REDACTED] regarding possible declaration, and further discussion about still including declaration.	1.20 225.00/hr	270.00
7/13/2011	DRK	Follow up discussions with [REDACTED] regarding declaration; edits to declaration and office conference with SGH; edits to declarations and sending new version to [REDACTED]	1.50 225.00/hr	337.50
	DRK	Follow up telephone call and email from [REDACTED] possible expert, regarding time to be expended and cost associated with same and research for possible declaration.	0.30 225.00/hr	67.50
7/14/2011	MH	Begin research for motion for summary judgment on IIED claim (Titshaw).	2.50 150.00/hr	375.00
	DRK	Follow up discussions with [REDACTED] and prepare draft declaration for his review; office conference with SGH regarding same.	0.80 225.00/hr	180.00
7/18/2011	MH	Continue research on IIED issues related Titshaw motion for summary judgment, including IIED/tortious interference case law.	2.70 150.00/hr	405.00
	DRK	Follow up telephone calls and email to [REDACTED] regarding declaration.	0.20 225.00/hr	45.00
7/19/2011	DRK	Email correspondence to and from [REDACTED] regarding edits to declaration and forwarding of edited declaration to him regarding same.	0.40 225.00/hr	90.00
7/20/2011	MH	Continue draft of Motion for Summary Judgment and brief with respect to IIED claim; review deposition of David Titshaw (volume 1) in preparation of same.	3.50 150.00/hr	525.00
	BHF	Research of case law regarding summary judgment standard and requirements of Plaintiff to defeat summary judgment (.8); research regarding claims by and against a limited liability company and [REDACTED] 1.7); research regarding [REDACTED]	6.40 225.00/hr	1,440.00

			<u>Hrs/Rate</u>	<u>Amount</u>
		██████████ research of Kansas Consumer Protection Act claims, case law interpreting the Act (2.5)		
7/21/2011	BHF	Research of case law regarding ██████████ ██████████ 1.6); research of case law ██████████ ██████████ 1.5); review of deposition transcripts and documents for factual support for summary judgment motion (1.8); draft of Statement of Facts not in Dispute in support of summary judgment motion (1.1)	6.00 225.00/hr	1,350.00
	MH	Continue MSJ and brief on IIED claim with review of Titshaw deposition.	3.80 150.00/hr	570.00
7/22/2011	BHF	Draft of Introduction and Statement of Facts sections of Motion for Summary Judgment as to claims of E. Tronnes (2.0); draft of Argument and Citation of Authority section regarding plaintiff's requirements to avoid summary judgment (.9)	2.90 225.00/hr	652.50
7/25/2011	BHF	Further preparation of Memorandum of Law in Support of Motion for Summary Judgment as to E. Tronnes (2.4); additional research regarding Kansas Consumer Protection Act (.7)	3.10 225.00/hr	697.50
	MH	Telephone call to opposing counsel; continue MSJ and brief on IIED claim with continued review and analysis of Titshaw deposition.	2.50 150.00/hr	375.00
7/26/2011	BHF	Massey: Revising draft of Motion for Summary Judgment (.4); revising draft of Statement of Undisputed Facts in Support of Motion for Summary Judgment (.6); completion of Memorandum of Law in Support of Motion for Summary Judgment (1.9)	2.90 225.00/hr	652.50
	MH	Continue preparation of MSJ brief and review of case law in support of same.	1.10 150.00/hr	165.00
7/27/2011	BHF	Review of SGH revisions to Memorandum of Law in support of Motion for Summary Judgment as to E. Tronnes claims and preparation of additional revisions (1.2); finalizing Motion for Summary Judgment, Statement of Undisputed Facts and Memorandum of Law in Support (1.4)	2.60 225.00/hr	585.00
	SGH	Preparing for expert deposition; preparing Tronnes summary judgment motion; ██████████ declaration	2.70 250.00/hr	675.00
	MH	Continue IIED motion and brief; review and revise brief in support of Tronnes Motion for Summary Judgment; prepare table of contents with respect to same and prepare brief for filing.	5.20 150.00/hr	780.00
7/28/2011	DRK	Review and analysis of Koschney, Tyson, and other third party vendor deposition transcripts regarding summary and highlighting the portions necessary for upcoming SGH deposition of Plaintiffs' expert; preparation of highlight for these matters for SGH deposition preparation.	4.50 225.00/hr	1,012.50

			<u>Hrs/Rate</u>	<u>Amount</u>
7/28/2011	MH	Continue preparation of brief and statement of facts in support.	1.20 150.00/hr	180.00
7/29/2011	SGH	Preparing for deposition of Golding (expert on damages)	2.50 250.00/hr	625.00
	MH	Prepare documents for Golding deposition.	1.30 150.00/hr	195.00
		For professional services rendered	78.10	\$14,987.50
		Additional Charges :		
5/25/2011	SS	Southern Resorts		141.30
6/6/2011	SS	Avis		104.42
7/5/2011	SS	Professional Services Rendered by [REDACTED] (defense damages expert consulting fees)		3,000.00
7/25/2011	SS	Pacer Online Research (04/01/11-06/30/11)		122.24
	SS	Pacer Online Research (04/01/11-06/30/11)		11.76
7/28/2011	SS	Overnight mail from [REDACTED] in Johnson City, TN		44.33
7/31/2011	SS	LexisNexis Fees - July, 2011		114.29
		Total additional charges		\$3,538.34
		Total amount of this bill		\$18,525.84
		Previous balance		\$83,025.59
		Accounts receivable transactions		
8/15/2011		Payment - Thank You. Check No. 7652		(\$40,000.00)
		Total payments and adjustments		(\$40,000.00)
		Balance due		\$61,551.43

Hill, Kertscher & Wharton, LLP
3350 Riverwood Parkway
Suite 800
Atlanta, GA 30339
FEIN 20-0568538

Invoice submitted to:
Martin Sprock
2200 Hopedale Avenue
Charlotte, NC 28207

September 21, 2011

In Reference To: 2-5107w
Massey v. Sprock et al

Invoice #17131

Professional Services

			<u>Hrs/Rate</u>	<u>Amount</u>
8/1/2011	MH	Emails with paralegal re documents needed by SGH for deposition; review research on IIED issues.	0.50 150.00/hr	75.00
	SGH	Prepared for deposition of Kevin Golding, plaintiff damages expert. Included review of prior relevant [REDACTED]	7.40 250.00/hr	1,850.00
8/2/2011	SGH	Prepared for and took the deposition of Kevin Golding	6.40 250.00/hr	1,600.00
	MH	Continue work on IIED research and substance of IIED motion for summary judgment, including review of Titshaw and Sprock depositions for relevant issues.	2.80 150.00/hr	420.00
8/4/2011	MH	Draft MSJ to accompany brief and statement of facts.	0.30 150.00/hr	45.00
8/7/2011	SGH	Preparing statement of facts and brief re Titshaw IIED summary judgment motion	2.30 250.00/hr	575.00
8/8/2011	SGH	Preparing brief re Titshaw IIED summary judgment motion	1.40 250.00/hr	350.00
	MH	Emails with SGH regarding reply in support of MSJ motions and extension granted to Plaintiffs; conference with SGH re revisions to Titshaw MSJ and GA research re tortious interference and IIED case law; review revisions to Titshaw IIED motion.	0.50 150.00/hr	75.00

			<u>Hrs/Rate</u>	<u>Amount</u>
8/10/2011	MH	Revise Titshaw motion for summary judgment with feedback from SGH; email SGH re same; conference with SGH re additional facts to obtain from Sprock deposition.	2.30 150.00/hr	345.00
8/11/2011	MH	Revise Titshaw motion for summary judgment with additional feedback of SGH, including addition of Sprock deposition testimony regarding Titshaw; email SGH with final version of same; review paralegal's comments on facts and address same; review potential issue with [REDACTED] conference with BHF re same; review terms of protective order re same; review discovery responses re same.	2.40 150.00/hr	360.00
	SGH	preparing summary judgment brief and statement of facts against David Titshaw's individual claims directed to Martin Sprock	3.20 250.00/hr	800.00
8/12/2011	MH	Email DRK re issues with medical records filed in support of IIED motion; multiple sets of revisions to IIED brief and SOF; review and finalize same with paralegal for filing; Research [REDACTED] email SGH re same; address issues with filing IIED MSJ under seal.	4.70 150.00/hr	705.00
	SGH	Prepared statement of facts for summary judgment motions on damages, RICO and fraud	5.80 250.00/hr	1,450.00
8/13/2011	SGH	Prepared summary judgment briefs on damages, RICO and fraud; prepared statement of facts	3.80 250.00/hr	950.00
8/14/2011	SGH	Prepared summary judgment briefs on damages, RICO and fraud; prepared statement of facts	3.10 250.00/hr	775.00
8/15/2011	MH	Research Georgia law re [REDACTED] email SGH re same; revise finalize brief; draft motion for summary judgment to accompany brief and statement of facts on damages issue; prepare TOC; revise SOF and edit SGH draft of brief; review and finalize brief, SOF and MSJ on RICO and damages issue for filing; read and respond to email from SGH re exhibits filed in support of brief.	3.80 150.00/hr	570.00
	SGH	Prepared summary judgment briefs on damages, RICO and fraud	4.50 250.00/hr	1,125.00
8/16/2011	SGH	Reviewed Plaintiffs' motion for summary judgment and statement of facts; prepared written responses rebutting 40 different statements of fact submitted to the Court by the Plaintiffs.	6.70 250.00/hr	1,675.00
8/17/2011	SGH	Prepared written responses rebutting 10 different statements of fact submitted to the Court by the Plaintiffs; reviewed Plaintiffs' response to pre-2002 UFOC summary judgment motion (raising the issue of the timing of the SOS-Sprock deal in late 2002 versus the 2001 and pre-Aug. 2002 UFOC recipients).	4.20 250.00/hr	1,050.00

			<u>Hrs/Rate</u>	<u>Amount</u>
8/17/2011	MH	Review Plaintiffs' response in opposition to pre-August 2002 MSJ; Conference with SGH re same and issues to address in reply; Review MSJ filed by plaintiffs; conference with SGH re same.	3.30 150.00/hr	495.00
8/18/2011	MH	Begin draft reply in support of MSJ on pre-August 2002 Plaintiffs; email SGH re portion of Moe's Bros opening brief to be used in support of same.	3.70 150.00/hr	555.00
	SGH	prepared response to Plaintiff's statement of facts; pulling evidence in support of our factual rebuttals	2.20 250.00/hr	550.00
8/19/2011	MH	Review Federal Rule and case law re [REDACTED] [REDACTED] continue preparation of reply brief in support of pre-August 2002 UFOC recipients; lengthy conference with SGH re same, and re statement of facts responsive to Plaintiff's MSJ.	3.50 150.00/hr	525.00
8/22/2011	SGH	Analysis of memo re: portion of Golding expenses which we are responsible for (relating to expert witness deposition)	0.30 250.00/hr	75.00
	MH	Continue research on 11th circuit case law re [REDACTED] [REDACTED] draft brief memo re same; email SGH and DRK re same; draft portion of reply brief on pre-August 2002 period.	3.50 150.00/hr	525.00
8/23/2011	SGH	Preparing reply re contractual limitations - reviewing the evidence of record cited by Plaintiffs in their statement of additional material facts and looking at statements in their brief which we can cite to for support for our other pending sj motions	3.10 250.00/hr	775.00
	MH	Continue draft reply brief on pre-August 2002 period, using facts used in Plaintiffs' response to contractual limitations period motion.	3.50 150.00/hr	525.00
8/24/2011	MH	Review SGH draft response to Plaintiffs' MSJ statement of facts; conference with paralegal re same; finish draft reply brief on August 2002 UFOC recipients; email SGH re same.	2.70 150.00/hr	405.00
8/25/2011	JH	Researched [REDACTED]	4.20 150.00/hr	630.00
	SGH	Preparing summary judgment response brief and summary judgment reply brief (pre-Aug 2002 misrepresentation issues)	5.30 250.00/hr	1,325.00
	MH	Emails with paralegal re citation of exhibits or response to statement of additional facts; review SGH edits to reply brief and email SGH re same.	0.30 150.00/hr	45.00
8/26/2011	SGH	Worked on summary judgment response brief and reply briefs	1.30 250.00/hr	325.00
	MH	Revise reply brief on pre-August 2002 issues with feedback from SGH; review and substantial revisions to response to plaintiffs' statement of additional facts in response to pre-August 2002 MSJ.	3.60 150.00/hr	540.00

			<u>Hrs/Rate</u>	<u>Amount</u>
8/29/2011	MH	Multiple emails and conferences with paralegal re edits and additional exhibits to response to statement of additional facts and finalizing and filing same; additional revisions and significant edits to same and reply brief in support of pre-August 2002 UFOC MSJ;	2.40 150.00/hr	360.00
	JH	Researched a [REDACTED] Researched [REDACTED] [REDACTED]. Drafted an email presenting the research.	5.00 150.00/hr	750.00
	SGH	Completing work on reply brief in support of summary judgment on the "no pre-August 2002 misrepresentations" issue	1.10 250.00/hr	275.00
8/30/2011	MH	Revise and finalize response to additional facts re August 2002 MSJ with additional citations; review and finalize reply brief in support of August 2002 MSJ, and prepare same for filing; conference with SGH re arguments for reply on limitations period issue.	3.20 150.00/hr	480.00
	SGH	Strategy for preparing reply brief addressing the 1 year contractual limitations issue; reviewed memo of JH analyzing the legal issues raised by Titshaw and Ferris in opposing the contractual limitations period argument for summary judgment; outlining response; prepared response to additional statement of facts submitted by Titshaw and Ferris opposing contractual limitations argument	2.40 250.00/hr	600.00
	JH	Researched [REDACTED] to reply to Plaintiffs' summary judgment response brief.	2.00 150.00/hr	300.00
8/31/2011	MH	Revise draft response to Plaintiff's MSJ statement of facts, adding relevant citations to record and facts.	1.20 150.00/hr	180.00
	JH	Researched case law on [REDACTED] for the Motion for Summary Judgment Reply Brief.	1.00 150.00/hr	150.00
	SGH	Working on [REDACTED] for response to opposition summary judgment motion; communications with opp. counsel re remaining briefing schedule deadlines	1.40 250.00/hr	350.00
For professional services rendered			<u>126.30</u>	<u>\$25,535.00</u>
Additional Charges :				
6/21/2011	SS	Overnight mail sent via Vernis & Bowling		23.46
7/29/2011	SS	Professional Services Rendered by Vernis & Bowling (05/16/11-05/31/11 - Counsel for Lagratta)		1,722.50
8/1/2011	SS	Delta Air		545.40

			<u>Amount</u>
8/1/2011	SS	Renaissance Hotel	497.08
	SS	Cab fare - airport to hotel	45.00
	SS	Metropolitan Grill	40.00
8/5/2011	SS	Professional Services Rendered by [REDACTED] (defense damages expert consulting fees)	3,000.00
Total additional charges			<u>\$5,873.44</u>
Total amount of this bill			<u>\$31,408.44</u>
Previous balance			<u>\$61,551.43</u>
Balance due			<u><u>\$92,959.87</u></u>

Hill, Kertscher & Wharton, LLP
3350 Riverwood Parkway SE
Suite 800
Atlanta, GA 30339
Ph 770.953.0995 x120

Invoice submitted to:
Martin Sprock
2200 Hopedale Avenue
Charlotte, NC 28207

October 12, 2011

In Reference To: 2-5107w
Massey v. Sprock et al

Invoice #17202

Professional Services

			<u>Hrs/Rate</u>	<u>Amount</u>
9/1/2011	MH	Continue revisions to response to statement of facts in support of Plaintiffs' MSJ, with review of deposition and documents; conference with SGH re same.	2.10 150.00/hr	315.00
	SGH	Legal research re [REDACTED] research re: Titshaw deposition references for use in reply brief re statute of limitations issue; prepared reply brief sections on Brian Ferris, inquiry notice, prior ruling by Story on the issue in the MamaFus case; Titshaw-specific issues; whether [REDACTED]	5.60 250.00/hr	1,400.00
9/2/2011	SGH	Preparing reply brief re: contractual limitations; legal research/analysis re: [REDACTED] analyzed the draft response to statement of facts presented by plaintiffs in their summary judgment motion and made several suggestions to MD	2.30 250.00/hr	575.00
	JH	Research Georgia case law on [REDACTED] for Defendant's Motion for Summary Judgment.	2.50 150.00/hr	375.00
	MH	Finish revisions to response to SOF in support of Plaintiffs' MSJ; email same to SGH; review and revise SGH draft portions of reply on contractual limitations period.	1.80 150.00/hr	270.00
9/6/2011	SGH	Preparing reply brief on contractual limitations issues	1.10 250.00/hr	275.00
	MH	Draft section of SOL reply brief addressing argument that no duty to read UFOC, including research of additional case law related to same; review remainder of reply brief and substantial edits to same; email SGH re same;	6.00 150.00/hr	900.00

			<u>Hrs/Rate</u>	<u>Amount</u>
		conference with paralegal re additional facts to be filed with response to Plaintiffs' MSJ; review all remaining filing deadlines and conference with SGH re same.		
9/7/2011	MH	Review and revise SOL reply brief with feedback from SGH; email SGH re same; review and revise response to additional facts revised by SGH; email SGH re same.	1.20 150.00/hr	180.00
9/8/2011	BHF	Receipt and review of E. Tronnes Response Brief (.6); research regarding cases cited by Tronnes (.8)	1.40 225.00/hr	315.00
	MH	Email SGH and paralegal with final version of reply brief on limitations period for filing and final response to Additional Facts re same; review Plaintiff's response to Tronnes MSJ and email BHF re same.	0.80 150.00/hr	120.00
9/9/2011	BHF	Research of case law for Reply Brief in Support of Motion for summary judgment as to Tronnes (1.6); outline of Reply Brief (.8)	2.40 225.00/hr	540.00
	MH	Finalize limitations reply and supporting documents for filing; multiple conferences with paralegal re exhibits for same.	0.30 150.00/hr	45.00
9/12/2011	BHF	Further research of case law for use in Reply Brief in Support of Motion for Summary Judgment as to E. Tronnes (1.5); draft of Reply Brief (2.3); e-mail correspondence to B. Casey regarding filing error (.3)	4.10 225.00/hr	922.50
	MH	Review statement of additional facts and affidavit of Tronnes in response to Tronnes MSJ; draft response to statement of additional facts; conference with BHF re misfiled response to SOF; review emails to and from opposing counsel re same.	2.30 150.00/hr	345.00
9/13/2011	SGH	Preparing opposition to motion for summary judgment	5.90 250.00/hr	1,475.00
	MH	Conference with BHF re Tronnes reply issues and statement of facts; conference with SGH re inadmissible evidence in brief and facts; finish draft response to statement of additional facts.	1.50 150.00/hr	225.00
9/14/2011	SGH	Preparing opposition to motion for summary judgment; Sprock declaration preparation; calls with client re same	5.40 250.00/hr	1,350.00
	MH	Review and revise additional facts in support of response to MSJ; email SGH re same; additional edits to additional facts in support of response to Plaintiffs' MSJ prepared by SGH; research Georgia case law re [REDACTED]; [REDACTED] prepare portion of response brief re same; email SGH re same; per SGH request, review various versions of Complaint and briefs for [REDACTED]; [REDACTED] email SGH re same.	4.50 150.00/hr	675.00
9/15/2011	SGH	Working on drafting lengthy Sprock declaration and statement of facts to oppose the motion for summary judgment brought on the fraud and misrepresentation issues; prepared detailed legal analysis of the framework of the FTC rule for inclusion in the argument section of the main	6.70 250.00/hr	1,675.00

		<u>Hrs/Rate</u>	<u>Amount</u>
	summary judgment opposition brief; prepared portions of the Tronnes summary judgment reply brief and response to their statement of facts; correspondence with opposing counsel re scheduling issues/deadlines and their request for short extensions of time; communications with Dollinger re coordinating evidence for use in motions; short meeting with MD to go over the plan for finishing the upcoming sj briefing process		
9/15/2011	BHF Revisions to Response to Plaintiff's Statement of Material Facts (.5); further research for Reply Brief in Tronnes Motion (.9); draft of Reply Brief in Support of Motion for Summary Judgment as to Tronnes (3.6); receipt and review of Plaintiff's amended response to Defendant's Statement of Material Facts (.3); e-mail exchange with counsel regarding same (.2)	5.50 225.00/hr	1,237.50
	MH Review and revise Tronnes reply brief; review and review Tronnes response to statement of additional facts; email SGH and BHF re same; review and substantial revisions to statement of additional facts in response to Plaintiffs' MSJ; email SGH re same; review affidavit of Martin Sprock; review and substantial revisions to response to Plaintiffs' SOF in support of Plaintiffs' MSJ, in light of Sprock declaration.	4.60 150.00/hr	690.00
9/16/2011	BHF E-mail exchange with B. Casey regarding docket issue (.3); further preparation of Reply Brief in Support of Motion for Summary Judgment as to Tronnes (1.6); review of filing deadlines and motion issues (.3)	2.20 225.00/hr	495.00
	MH Emails with paralegal re preparation of additional facts for response brief, per SGH request.	0.40 150.00/hr	60.00
	SGH Worked on response to statement of facts and reply brief in support of summary judgment against Tronnes	1.90 250.00/hr	475.00
9/19/2011	MH Conference with BHF re Tronnes reply brief; revise and finalize Tronnes reply brief and response to additional facts related to same; telephone call to opposing counsel regarding statement of facts response issue and need to revise same; email BHF re same; conduct federal case law research on franchisee kickback allegations of fraud/RICO; email SGH re same and with summary of relevant results.	5.50 150.00/hr	825.00
9/20/2011	MH Continue research on federal kickback franchisor case law; email SGH re additional case law results; telephone call with opposing counsel re SOF misfiled by Plaintiffs and need to correct same; final revisions and changes to Tronnes reply brief for filing; per SGH request, prepare portion of brief re kickback case relied on by plaintiffs in motion for summary judgment; email SGH re same; revise response to MSJ, response to SOF in support of same, and additional facts in opposition to MSJ; email SGH re same.	4.20 150.00/hr	630.00
9/21/2011	SGH Preparing brief in opposition to Plaintiffs' Motion for Summary Judgment	7.40 250.00/hr	1,850.00
9/22/2011	MH Email SGH re revised and updated versions of response to MSJ and related documents in support;	0.50 150.00/hr	75.00

			<u>Hrs/Rate</u>	<u>Amount</u>
9/22/2011	SGH	Preparing brief in opposition to Motion for Summary Judgment	6.50 250.00/hr	1,625.00
9/23/2011	MH	Review SGH draft response brief; add in all citations to same and revise brief; email SGH with revised brief and all supporting documents.	0.80 150.00/hr	120.00
9/26/2011	MH	Revise response brief, response to SOF and additional facts; finalize same for filing.	0.60 150.00/hr	90.00
	SGH	Preparing Summary Judgment brief	3.20 250.00/hr	800.00
9/27/2011	MH	Research [REDACTED] email SGH re same; review, edit and finalize objections to Golding affidavit; electronically file same.	1.30 150.00/hr	195.00
9/28/2011	MH	Review response in opposition to Titshaw IIED motion; conference with paralegal re additional facts relied upon in RICO/damages response brief, and parts of same that can be copied from prior briefs; emails with paralegal re same and remaining additional facts to which responses are required; emails with SGH re same.	0.60 150.00/hr	90.00
For professional services rendered			<u>103.10</u>	<u>\$21,235.00</u>
Additional Charges :				
8/4/2011	SS	Renaissance Hotel - Seattle, WA		81.17
8/31/2011	SS	LexisNexis Charges - August, 2011		278.23
9/1/2011	SS	Professional Services Rendered by Vernis & Bowling (06/02/11-06/10/11 - Counsel for Lagratta)		3,180.00
9/5/2011	SS	Professional Services Rendered by [REDACTED] (defense damages expert consulting fees)		2,575.00
9/7/2011	SS	LexisNexis Charges - August, 2011		333.61
9/30/2011	SS	Pacer Online Research (07/01/11-09/30/11)		98.72
Total additional charges				<u>\$6,546.73</u>
Total amount of this bill				<u>\$27,781.73</u>
Previous balance				\$92,959.87
Accounts receivable transactions				
10/12/2011	Payment - Thank You. Check No. 2760-trust			(\$50,784.43)

	<u>Amount</u>
Total payments and adjustments	<u>(\$50,784.43)</u>
Balance due	<u><u>\$69,957.17</u></u>

Hill, Kertscher & Wharton, LLP
3350 Riverwood Parkway SE
Suite 800
Atlanta, GA 30339
Ph 770.953.0995 x120

Invoice submitted to:
Martin Sprock
2200 Hopedale Avenue
Charlotte, NC 28207

November 21, 2011

In Reference To: 2-5107w
Massey v. Sprock et al

Invoice #17328

Professional Services

			<u>Hrs/Rate</u>	<u>Amount</u>
10/3/2011	MH	Continue draft reply in support of Motion for Summary Judgment on IIED and response to statement of additional facts in response to same	3.20 150.00/hr	480.00
10/4/2011	MH	Finish response to additional facts in brief; continue draft reply in support of Motion for Summary Judgment on IIED; multiple emails with SGH re: same	4.50 150.00/hr	675.00
10/5/2011	SGH	Prepared response to Titshaw Statement of Facts and reply brief to discuss Titshaw individual claims	2.20 250.00/hr	550.00
	MH	Finish draft reply in support of Titshaw motion for summary judgment; email same and response to Plaintiff's additional facts to SGH	4.50 150.00/hr	675.00
10/6/2011	MH	Revise draft reply on IIED claim with feedback from SGH, including researching various evidentiary and civil rules; revise response to additional facts in opposition of IIED motion with feedback from SGH; emails and conference with SGH re: same; conference with SGH re: motion to strike Dr. Lyles' testimony.	5.00 150.00/hr	750.00
10/7/2011	SGH	Motion to Strike Dr. Lyles (Titshaw's doctor) testimony	1.60 250.00/hr	400.00
	MH	Revise and finalize IIED reply brief; revise and finalize response to statement of additional facts related to IIED brief; draft motion to strike Dr. Lyles' declaration, including research on 11th circuit standard for expert disclosure of treating physician under Rule 26; draft proposed order and SGH declaration in support of same; finalize same and prepare for filing; review emails with opposing counsel re: extension on plaintiffs' reply brief and RICO/damages reply brief; email SGH re: same	4.00 150.00/hr	600.00

			<u>Hrs/Rate</u>	<u>Amount</u>
10/11/2011	MH	Draft reply in support of motion for summary judgment on RICO/fraud/damages; review case law relied upon by Plaintiffs in response to same	3.40 150.00/hr	510.00
10/12/2011	SGH	Reviewed Plaintiff opposition to our summary judgment briefs on RICO and no damages; began outlining responses on key points; reviewed citations to evidence; strategy session with MD to outline reply brief	2.10 250.00/hr	525.00
	MH	Read and respond to multiple emails from SGH re: RICO/fraud issues and statement of additional facts to be addressed, including key statements for issues relevant to reply brief; continue draft reply	2.30 150.00/hr	345.00
10/13/2011	MH	Continue draft reply in support of Motion for Summary Judgment on RICO/fraud/damages with feedback from SGH; multiple conferences and emails with SGH re: strategy re: same	5.50 150.00/hr	825.00
10/14/2011	SGH	Reply Brief - RICO and damages issues	3.10 250.00/hr	775.00
	MH	Finish draft reply in support of Motion for Summary Judgment on RICO/fraud/damages; draft response to Plaintiffs' statement of additional facts in response to RICO/damages summary judgment brief; email SGH re: same	3.80 150.00/hr	570.00
10/17/2011	MH	Revise brief and response to statement of additional facts on RICO/damages reply with feedback from SGH	1.60 150.00/hr	240.00
10/18/2011	MH	Finalize brief and response to additional facts on RICO/damages with feedback from SGH; prepare same for filing; gather data re: number of franchised stores in 2005/2006; review exhibits related to same for filing with brief	1.00 150.00/hr	150.00
10/26/2011	SGH	Prepared reply in support & objections to Kevin Golding (plaintiff's damages expert)	1.10 250.00/hr	275.00
	MH	Review response to Defendants' objections to Golding report; draft reply in support of same; email SGH re same; review SGH revisions and prepare brief for filing.	1.70 150.00/hr	255.00
		For professional services rendered	<u>50.60</u>	<u>\$8,600.00</u>
		Additional Charges :		
10/12/2011	SS	Original Transcript of Kevin Golding (Deposition 08/02/11)		1,229.95
10/31/2011	SS	LexisNexis Charges - October, 2011		3.00
		Total additional charges		<u>\$1,232.95</u>
		Total amount of this bill		<u>\$9,832.95</u>

	<u>Amount</u>
Previous balance	\$69,957.17
Balance due	<u><u>\$79,790.12</u></u>

Hill, Kertscher & Wharton, LLP
3350 Riverwood Parkway SE
Suite 800
Atlanta, GA 30339
Ph 770.953.0995 x120

Invoice submitted to:
Martin Sprock
2200 Hopedale Avenue
Charlotte, NC 28207

December 23, 2011

In Reference To: 2-5107w
Massey v. Sprock et al

Invoice #17407

Additional Charges :

			<u>Amount</u>
11/1/2011	SS	Golding Expert Witness Fee (Deposition & Deposition Preparation Time)	1,750.00
	SS	Overnight mail to Alissa Shapiro	22.86
Total additional charges			<u>\$1,772.86</u>
Previous balance			\$79,790.12
Balance due			<u><u>\$81,562.98</u></u>

Hill, Kertscher & Wharton, LLP
3350 Riverwood Parkway SE
Suite 800
Atlanta, GA 30339
Ph 770.953.0995 x120

Invoice submitted to:
Martin Sprock
2200 Hopedale Avenue
Charlotte, NC 28207

January 23, 2012

In Reference To: 2-5107w
Massey v. Sprock et al

Invoice #17466

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
12/20/2011	SGH Working with Florida collection counsel -- discussion re asset and bank searches being ordered	0.20 250.00/hr	50.00
	For professional services rendered	0.20	\$50.00
	Additional Charges :		
12/31/2011	SS Pacer Online Research (10/01/11-12/31/11)		16.72
	Total additional charges		\$16.72
	Total amount of this bill		\$66.72
	Previous balance		\$82,631.84
	Accounts receivable transactions		
1/6/2011	Payment - Thank You. Check No. 101422wire		(\$35,000.00)
1/18/2012	Payment - Thank You. Check No. 134209wire		(\$19,752.26)
	Total payments and adjustments		(\$54,752.26)
	Balance due		\$27,946.30

Hill, Kertscher & Wharton, LLP
3350 Riverwood Parkway SE
Suite 800
Atlanta, GA 30339
Ph 770.953.0995 x120

Invoice submitted to:
Martin Sprock
2200 Hopedale Avenue
Charlotte, NC 28207

February 13, 2012

In Reference To: 2-5107w
Massey v. Sprock et al

Invoice #17539

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
1/18/2012	SGH Reviewed letter from collection attorney	0.20 250.00/hr	50.00
1/19/2012	JH Legal research on holding a party in civil contempt for failure to comply with a court order compelling response to post-judgment discovery requests.	2.60 200.00/hr	520.00
	BHF Research regarding potential sanctions for civil contempt due to failure to comply with a court order (.8)	0.80 250.00/hr	200.00
	For professional services rendered	3.60	\$770.00
	Additional Charges :		
1/31/2012	SS LexisNexis Charges - January, 2012		34.52
	Total additional charges		\$34.52
	Total amount of this bill		\$804.52
	Previous balance		\$27,946.30
	Balance due		\$28,750.82

Hill, Kertscher & Wharton, LLP
3350 Riverwood Parkway SE
Suite 800
Atlanta, GA 30339
Ph 770.953.0995 x120

Invoice submitted to:
Martin Sprock
2200 Hopedale Avenue
Charlotte, NC 28207

April 16, 2012

In Reference To: 2-5107w
Massey v. Sprock et al

Invoice #17722

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
3/9/2012	MH Review court order re depositions to be filed; conferences with SGH and paralegal re same; review summary judgment orders to determine depositions to file in compliance with court order.	0.80 200.00/hr	160.00
3/12/2012	MH Review depositions and exhibits to be filed with the Court and redact same to comply with local rules re confidential information; multiple conferences with paralegal re same; emails with opposing counsel re same.	3.50 200.00/hr	700.00
3/13/2012	SGH Quality control re compliance with court order compelling original depositions and exhibits be filed electronically	0.70 250.00/hr	175.00
	MH Review depositions filed by Plaintiffs in response to email from SGH re same; follow-up email with SGH re same.	0.70 200.00/hr	140.00
3/14/2012	MH Additional review deficiencies in depositions filed by Plaintiffs counsel; multiple follow-up emails to Plaintiffs counsel re same; multiple follow up telephone calls with Plaintiffs counsel re same.	1.30 200.00/hr	260.00
3/15/2012	MH Multiple follow-up emails and telephone call to Plaintiffs counsel re additional deficiencies in Plaintiffs filings and information to be redacted.	0.60 200.00/hr	120.00
3/16/2012	MH Review docket for most recent Plaintiff list; email SGH re same.	0.20 200.00/hr	40.00
	For professional services rendered	7.80	\$1,595.00
	Previous balance		\$337.82

	<u>Amount</u>
Accounts receivable transactions	
3/19/2012 Payment - Thank You. Check No. 1007	<u>(\$337.82)</u>
Total payments and adjustments	<u>(\$337.82)</u>
Balance due	<u><u>\$1,595.00</u></u>

Hill, Kertscher & Wharton, LLP
3350 Riverwood Parkway SE
Suite 800
Atlanta, GA 30339
Ph 770.953.0995 x120

Invoice submitted to:
Martin Sprock
2200 Hopedale Avenue
Charlotte, NC 28207

May 15, 2012

In Reference To: 2-5107w
Massey v. Sprock et al

Invoice #17798

Professional Services

			<u>Hrs/Rate</u>	<u>Amount</u>
4/17/2012	SGH	Reviewed 37 page opinion of Judge Story resolving pending summary judgment motions; analysis of issues remaining for trial and work to be done to comply with the pretrial order requirement	1.60 250.00/hr	400.00
	BHF	Review and analysis of lengthy Court Order on summary judgment motions (.4); conference with MD regarding same (.3)	0.70 250.00/hr	175.00
	MH	Review and analyze summary judgment order; prepare memo re same, including plaintiffs dismissed, plaintiffs remaining, and key issues addressed by court in order; emails and conference with SGH re same; review scheduling order and summary judgment for discrepancies; emails with SGH re [REDACTED]	3.80 200.00/hr	760.00
4/18/2012	LM	Meeting with MD re: next step in case. [REDACTED]	5.00	NO CHARGE
	SGH	Continuing evaluation of Judge Story's opinion; telephone conference with Sprock re: outcome of order and next steps; communications with opposing counsel	3.60 250.00/hr	900.00
	BHF	Conference with MD regarding attorneys fee claim (.3)	0.30 250.00/hr	75.00
	MH	Conference with paralegal [REDACTED] email opposing counsel re summary judgment order and next steps in case; review [REDACTED] emails with SGH re same; review and [REDACTED]	5.30 200.00/hr	1,060.00

			<u>Hrs/Rate</u>	<u>Amount</u>
		analyze prior briefing on attorneys fee issues, including Story order in Peterson case; telephone call to opposing counsel re order and next steps; [REDACTED]		
4/19/2012	LM	Finish compiling discovery list. [REDACTED]	6.00 150.00/hr	900.00
	SGH	Continuing evaluation of strategy in light of Judge Story's summary judgement order; bill of costs issues; preparing pretrial order	3.60 250.00/hr	900.00
	MH	Continue analysis of attorneys fees claim [REDACTED] [REDACTED] draft memo re same; conference with paralegal re calculation of remaining plaintiffs costs; conference with SGH re [REDACTED]; conference with SGH re bill of costs; review local rules and calendaring of bill of costs and motion for attorneys fees; discuss [REDACTED]; review analysis prepared by paralegal of [REDACTED] and forward to SGH for discussion.	7.00 200.00/hr	1,400.00
4/20/2012	SGH	Pretrial order issues; team meeting; bill of costs and motion to recover attorney's fees; communication with opposing counsel re: schedule	2.80 250.00/hr	700.00
	MH	Finish research re [REDACTED] research bill of costs issue when partial summary judgment; multiple telephone calls to [REDACTED] to discuss recovery of costs; telephone call with [REDACTED]; draft joint proposed scheduling order; draft proposed order granting same; emails and telephone calls with opposing counsel re same; emails with SGH re scope of bills of costs; telephone call to court reporter re invoices for bill of costs; email SGH re local rules re bill of costs; review Peterson briefing on attorneys fees motion and bill of costs and discuss same with SGH; telephone call with opposing counsel re scheduling order issues; emails with opposing counsel re same; prepare summary of [REDACTED] email SGH re [REDACTED]	7.40 200.00/hr	1,480.00
4/23/2012	MH	Review Bill of Costs in Peterson; conference with court reporter service re invoices for bill of costs; review and analyze breakdown of costs for depositions and document production and prepare bill of costs re same for filing with court; telephone call with damages expert re [REDACTED] email opposing counsel re timeframe to produce expert reports; review files from DLA for invoices; email with SGH re [REDACTED]; additional issues related to collecting depositions; emails with SGH re DLA bills necessary for motion for attorneys fees; conference with staff re gathering of bill of costs data; emails with paralegal and SGH re entries for bill of costs; emails with [REDACTED]	5.80 200.00/hr	1,160.00

			<u>Hrs/Rate</u>	<u>Amount</u>
4/23/2012	SGH	Strategy issues re collection of attorneys fees; calls with Sprock and with opp counsel to discuss	1.40 250.00/hr	350.00
4/24/2012	MH	Emails and telephone calls with [REDACTED] draft bill of costs; review DLA Piper invoices and prepare spreadsheet of attorneys fees in case from 2008 through April 2012; review case law [REDACTED] email [REDACTED] email [REDACTED] email SGH re motion for attorneys fees.	7.00 200.00/hr	1,400.00
	SGH	Working on motion to collect atty fees from losing defendants	2.20 250.00/hr	550.00
4/25/2012	LM	Discuss documents [REDACTED] provided with MD. Search for [REDACTED]	2.00 150.00/hr	300.00
	MH	Multiple emails with [REDACTED] draft motion for attorneys fees, including research of relevant case law, analysis of invoices and summaries prepared to date; conference with paralegal re MDA bates range to be used in motion; conference with paralegal re deposition for use in motion; review [REDACTED] and research case law re same; research [REDACTED]	8.50 200.00/hr	1,700.00
4/26/2012	SGH	Working on issues relating to computation and motion to collect attorneys fees	1.10 250.00/hr	275.00
	MH	Continue and finish draft motion for attorneys fees, including brief and research case law re issues in brief [REDACTED]; gather and analyze invoices (DLA and HKW); draft proposed order granting motion for attorneys fees; prepare summary of HKW and DLA Piper invoices; address bill of costs issues, including summary of invoices; multiple emails with [REDACTED] email SGH re DLA invoices and need to follow-up re same; email SGH re summary of invoices we have and amounts, and invoices we need and potential amounts; emails with SGH re amounts.	8.70 200.00/hr	1,740.00
4/27/2012	LM	Compile invoices list in preparation for attorney's fees motion. Prepare exhibitis for attorney's fees motion. Begin bill of costs for docket pleadings.	2.90 150.00/hr	435.00
	SGH	Working with DLA and MD to get all remaining invoices; detailed status call with client re same; communications with opposing counsel; reviewing court scheduling order re next steps	2.60 250.00/hr	650.00

		<u>Hrs/Rate</u>	<u>Amount</u>
4/27/2012 MH	Review DLA invoices for expenses to be sought in motion for attorneys fees; prepare summary of same for SGH; conference with paralegal re same; email SGH re same; email opposing counsel re joint proposed scheduling order; conference with SGH re necessity of DLA affidavit; emails with SGH re [REDACTED] email paralegal re modification to summary of invoices; email SGH re Local Rule 54 and impact on motion for attorneys fees; email SGH re additional missing invoices; conference with SGH re same; telephone call with Plaintiffs counsel re posture of case and issues moving forward; follow-up emails with SGH re same; follow-up emails with opposing counsel re same.	5.80 200.00/hr	1,160.00
4/30/2012 MH	Emails with SGH re court scheduling order and potential mediation; prepare summary of all expenses to be sought in motion for attorneys fees; email SGH re same; follow-up emails and conference with SGH and paralegal re motion for attorneys fees to be filed.	4.00 200.00/hr	800.00
	For professional services rendered	99.10	\$19,270.00
	Additional Charges :		
2/29/2012 SS	LexisNexis Charges - February, 2012		8.45
4/24/2012 SS	Courier from Raving Brands (DLA invoice copies)		27.51
4/30/2012 SS	LexisNexis Charges - April, 2012		67.92
	Total additional charges		\$103.88
	Total amount of this bill		\$19,373.88
	Previous balance		\$1,595.00
	Accounts receivable transactions		
5/11/2012	Payment - Thank You. Check No. 2878-trust		(\$175.00)
5/15/2012	Payment - Thank You. Check No. 2877-trust		(\$185.00)
	Total payments and adjustments		(\$360.00)
	Balance due		\$20,608.88

Hill, Kertscher & Wharton, LLP
3350 Riverwood Parkway SE
Suite 800
Atlanta, GA 30339
Ph 770.953.0995 x120

Invoice submitted to:
Martin Sprock
2200 Hopedale Avenue
Charlotte, NC 28207

June 19, 2012

In Reference To: 2-5107w
Massey v. Sprock et al

Invoice #17903

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
4/17/2012	DRK Receipt and review of Judge's Summary Judgment Order and review of Tyson Chicken deposition regarding portion of order on damage and cut and paste of key testimony and forwarding of same to Martha Decker and Steve Hill.	1.00 250.00/hr	250.00
5/1/2012	SGH Prepared for conf call with opposing counsel; call to discuss scheduling issues and possible case resolution; efforts to set up a joint motion for status hearing to discuss issues with Judge Story; follow up communications; follow up with DLA on invoices; prepared motion for attorney fees	3.80 250.00/hr	950.00
	SGH Calls w/ Sprock to discuss questions/issues re: petition for fees; efforts to obtain documentation from DLA; efforts to set up a status hearing with Judge Story about next steps in the case; lengthy call with Einhorn about dropping the case	2.10 250.00/hr	525.00
	MD Review and finalize motion for attorneys fees and proposed order granting same; emails with opposing counsel re scheduling of call with court to discuss next steps in case; conference call with opposing counsel re next steps in case; multiple telephone calls with Judge Story's staff regarding scheduling conference with the court; review additional invoices from DLA Piper; revise summary of all fees and expense with additional invoices from DLA Piper; discuss same with paralegal; analyze same in terms of bill of costs to be filed with the court; conference with SGH re detailed invoices from DLA Piper and tactic moving forward with motion for attorneys fees and bill of costs related to same; email SGH regarding total fees and expenses in case, including	5.10 200.00/hr	1,020.00

			<u>Hrs/Rate</u>	<u>Amount</u>
		both HKW and DLA bills; email SGH re bill of costs issues moving forward; review additional correspondence delivered by Daryl Dollinger.		
5/1/2012	LM	Review DLA bills for Roy Barnes work	0.30 78.00/hr	23.40
	LM	Compare invoice and expense list to actual invoices for bill of costs	2.00 78.00/hr	156.00
5/2/2012	MD	Conference with paralegal re necessary calculations for bill of costs; review draft documents prepared by same; review all invoices provided by DLA and client, and draft email to Rich Greenstein re additional invoices needed; conference with SGH re same.	0.70 200.00/hr	140.00
	LM	Prepare detailed itemization of bill of costs	2.50 78.00/hr	195.00
5/3/2012	SGH	Call with Sprock to discuss [REDACTED]	0.40 250.00/hr	100.00
	MD	Continue work on bill of costs, including categories of costs to be collected and memorandum in support of bill of costs.	2.30 200.00/hr	460.00
	LM	Prepare detailed itemization for bill of costs	5.50 78.00/hr	429.00
5/4/2012	MD	Review portion of bill of costs prepared by paralegal; follow-up emails with paralegal re same.	0.30 200.00/hr	60.00
	LM	Prepare detailed itemization for bill of costs	3.00 78.00/hr	234.00
5/7/2012	MD	Work on bill of costs, including issues with deposition costs to be sought from HKW Depositions and DLA Piper depositions, and continue work on other portion of bill of costs.	4.50 200.00/hr	900.00
5/8/2012	SGH	Working to prepare for hearing with Judge Story; argued scheduling and mediation issues to Judge Story; call to client to report on hearing and on plaintiffs proposal re attorney fees and appeal rights	0.90 250.00/hr	225.00
	MD	Telephone calls with Courts chambers and opposing counsel re conference call details; attend telephone conference with Court, SGH and opposing counsel re mediation and expert reports; email damages expert re status of damages phase of case; conference with SGH re joinder of losing plaintiffs to mediation, as well as additional issues related to bill of costs; email damages expert re update on status of case and potential timeframe for expert report.	1.30 200.00/hr	260.00
5/9/2012	MD	Review court scheduling order; Conference with paralegal re same and next projects to work on, including finishing bill of costs analysis.	0.30 200.00/hr	60.00

		<u>Hrs/Rate</u>	<u>Amount</u>
5/10/2012	MD Review emails between SGH and opposing counsel re potential settlement of claims.	0.20 200.00/hr	40.00
5/11/2012	MD Draft memorandum in support of bill of costs; continue preparation of detailed bill of costs; review emails from opposing counsel; finish bill of costs; memorandum in support of same; draft declaration of SGH; emails with SGH re deadline to respond to motion for attorneys fees and extension to plaintiffs for same; email paralegal re bill of costs form to be filed with memorandum and supporting documentation; telephone call with opposing counsel re extension of time to file response to motion for attorneys fees; emails with SGH re same; followup emails with opposing counsel re same; email sgh with complete draft of bill of costs, including memorandum and declaration and all calculations.	5.50 200.00/hr	1,100.00
5/12/2012	SGH prepared bill of cost brief	0.60 250.00/hr	150.00
5/14/2012	MD Continue preparation of supporting items related to bill of costs and itemization in support of motion for attorneys fees, including various categories of costs and substantial revisions to draft with feedback from SGH; multiple conferences and emails with paralegal re same and assistance with preparation of detailed bill of costs categories; prepare bill of costs forms; multiple emails with DRK re [REDACTED] [REDACTED] email SGH re missing invoices from DLA Piper and need to follow up for use in itemization of fees.	6.50 200.00/hr	1,300.00
	LM Finalize detailed itemization of bill of costs	0.30 78.00/hr	23.40
5/15/2012	MD Revise and finalize bill of costs for filing; conferences with paralegal re same.	0.80 200.00/hr	160.00
	LM Review and file Bill of Costs	0.50 78.00/hr	39.00
5/16/2012	MD Begin review of invoices for privilege.	0.80 200.00/hr	160.00
5/21/2012	SGH Call with Sprock re status and strategy going forward; reviewing defendant filings for reconsideration	1.10 250.00/hr	275.00
	MD Conference with re motion for reconsideration standard and related issues to research; review motion for reconsideration filed by Plaintiffs; prepare analysis and summary of arguments in same and email to SGH; review case law gathered by RO; review notice of appeal; conference with paralegal re same; review case law relied upon in motion for reconsideration.	4.50 200.00/hr	900.00

			<u>Hrs/Rate</u>	<u>Amount</u>
5/21/2012	RO	Researched/drafted legal standard for motions to reconsider.	4.10 150.00/hr	615.00
5/22/2012	SGH	Calls to discuss [REDACTED]	0.30 250.00/hr	75.00
	MD	Conference with SGH re motion for reconsideration issues; conference with paralegal re calendaring of appeal issues; [REDACTED] review approximately 100 pages of DLA and HKW bills for privilege.	4.00 200.00/hr	800.00
5/23/2012	GM	Prepare detailed itemization of attorney fees to be filed in support of motion for attorneys fees.	1.00 78.00/hr	78.00
	MD	Continue review of approximately 150 additional pages of DLA and HKW invoices for privilege and items to be redacted by paralegals; conference with SGH re strategy to proceed in detailed itemization of fees and costs; lengthy conferences with paralegal re same and necessary calculations to be made and filed with itemization; email SGH re follow up to DLA counsel for missing invoices; conference with SGH and paralegal re apportionment of fees for detailed itemization;	5.30 200.00/hr	1,060.00
	LM	Prepare detailed itemization of attorney fees to be filed in support of motion for attorneys fees	3.00 78.00/hr	234.00
5/24/2012	GM	Prepare detailed itemization of attorney fees to be filed in support of motion for attorneys fees.	4.00 78.00/hr	312.00
	BHF	Consultation with MD regarding attorneys fee claim (.3)	0.30 250.00/hr	75.00
	MD	Continue detailed analysis of motion briefing fees for itemization of attorneys fees to be filed with court; continue draft response to motion for reconsideration, including review of relevant federal and Georgia case law; multiple conferences with paralegals re itemization of attorneys fees and issues related to same; follow up review of specific invoices for issues necessary for review by paralegals.	7.20 200.00/hr	1,440.00
	LM	Prepare detailed itemization of attorney fees to be filed in support of motion for attorneys fees	10.00 78.00/hr	780.00
5/25/2012	GM	Prepare detailed itemization of attorney fees to be filed in support of motion for attorneys fees.	2.00 78.00/hr	156.00
	MD	Continue draft response to motion for reconsideration, including review of relevant case law cited in response and draft of various sections of brief; finish detailed itemization of motion practice section of itemization chart; emails with paralegals re same and necessary calculations; additional research on issues related to motion for reconsideration; review deposition analysis prepared by paralegal and forward to SGH for review and discussion; emails with SGH re deposition charge analysis for itemization for attorneys fees; telephone call with SGH re call from	5.50 200.00/hr	1,100.00

		<u>Hrs/Rate</u>	<u>Amount</u>
	reporter for information re SJ order; review [REDACTED] (related to motion for reconsideration) and analysis provided by RO; follow-up emails re same.		
5/25/2012 RO	Researched [REDACTED]	6.00 150.00/hr	900.00
LM	Prepare detailed itemization of attorney fees to be filed in support of motion for attorneys fees	6.00 78.00/hr	468.00
5/28/2012 MD	Review and analyze Plaintiffs lengthy response to motion for attorneys fees, including comparison to Peterson briefing on motion, and various additional issues raised in brief.	1.20 200.00/hr	240.00
5/29/2012 GM	Prepare detailed itemization of attorney fees to be filed in support of motion for attorneys fees.	4.00 78.00/hr	312.00
MD	Conference with RO regarding research related to reply in support of motion for attorneys fees; Prepare summary of response to motion for attorneys fee, including review of relevant new case law; email and conference with SGH re same; complete draft response to motion for reconsideration; begin memorandum in support of itemization of attorneys fees; conference with SGH and multiple emails re draft response to motion for reconsideration and necessary edits to same; listen to vm from reporter re case; conference with SGH re same; review revisions to attorneys fee response brief; conference with SGH re same; conference with SGH re follow-up call from court reporter; review analysis from paralegal re preparation of spreadsheet in support of motion for attorneys fees; conference with paralegal re timeline to file objections to bill of costs; additional email with SGH re missing invoices; email [REDACTED] re missing invoices.	7.50 200.00/hr	1,500.00
5/30/2012 SGH	Prepared materials relating to affidavit in support of fee recovery; reviewed incoming materials relating to the appeal; lengthy calls with Sprock to discuss attorney's fees issue; detailed review of MDA to address the new argument raised by plaintiffs against award of attorney's fees.	1.80 250.00/hr	450.00
MD	Review [REDACTED] [REDACTED] review same Rule concerning deadline and possible extension; email SGH re same; review article in franchisee blog regarding summary judgment order; read and respond to emails from SGH re same and analysis necessary to rebut draft analysis of summary judgment order for client; email SGH re same; emails with SGH re potential extension of itemization of attorneys fees; telephone call with Alissa Shapiro requesting extension of time to file itemization; revise and finalize response to motion for reconsideration with feedback from SGH; prepare same for filing; continue work on itemized motion practice fees and chart re same; conference with paralegal re motion for extension of time on itemization; review and revise draft of same and	8.00 200.00/hr	1,600.00

		<u>Hrs/Rate</u>	<u>Amount</u>
	finalize for filing; draft summary update for FDD; email SGH re same; file joint motion for extension on itemized attorneys fee amounts.		
5/30/2012	RO Researched [REDACTED] [REDACTED]	5.00 150.00/hr	750.00
	LM Prepare detailed itemization of attorney fees to be filed in support of motion for attorneys fees	4.00 78.00/hr	312.00
5/31/2012	SGH Traded voice mail messages with Sprock re: [REDACTED] [REDACTED] Continuing work on evaluating arguments made by losing plaintiffs in opposition to motion for attorney's fees.	0.80 250.00/hr	200.00
	MD Continue draft memorandum in support of itemization of attorneys fees; multiple conferences with paralegals re same; conference with paralegal re total depositions in case, for use in memorandum; conference with RO re draft of portion of reply in support of attorneys fees.	5.30 200.00/hr	1,060.00
	LM Prepare detailed itemization of attorney fees to be filed in support of motion for attorneys fees	2.50 78.00/hr	195.00
	For professional services rendered	155.60	\$24,846.80
	Additional Charges :		
5/31/2012	SS LexisNexis Charges (May, 2012)		221.21
	Total additional charges		\$221.21
	Total amount of this bill		\$25,068.01
	Previous balance		\$20,608.88
	Accounts receivable transactions		
6/5/2012	Payment - Thank You. Check No. 2896-trust		(\$10,000.00)
	Total payments and adjustments		(\$10,000.00)
	Balance due		\$35,676.89

Hill, Kertscher & Wharton, LLP
3350 Riverwood Parkway SE
Suite 800
Atlanta, GA 30339
Ph 770.953.0995 x120

Invoice submitted to:
Martin Sprock
2200 Hopedale Avenue
Charlotte, NC 28207

July 18, 2012

In Reference To: 2-5107w
Massey v. Sprock et al

Invoice #18014

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
5/31/2012	RO Research [REDACTED] [REDACTED]	2.50 120.00/hr	300.00
6/1/2012	MD Continue draft memorandum in support of motion detailed itemization of attorneys fees; begin detailed draft declaration of SGH in support of itemization of fees; conference with SGH re response to motion for attorneys fees and issues to address in reply brief in support of same; review response to bill of costs filed by plaintiffs and consider arguments for reply brief.	6.20 200.00/hr	1,240.00
	RO Research [REDACTED] [REDACTED]	2.50 120.00/hr	300.00
	RO Draft part of brief responding to motion opposing attorneys fees.	1.80 120.00/hr	216.00
6/4/2012	SGH Call with R. Seydel to discuss [REDACTED] [REDACTED]; call to counsel for the losing plaintiffs Scott Ratchick to discuss appeal issues and settlement	1.20 250.00/hr	300.00
	MD Continue brief in support of itemization of attorneys fees; continue SGH declaration in support of same; review bills and prepare list of unrelated fees to deduct from total fee requests; multiple conferences with LM re same; review and revise list of depositions; review amounts missing in DLA invoices and conference with LM re same; review April 2012 Massey invoice for HKW; conference with LM re deposition index.	5.50 200.00/hr	1,100.00

			<u>Hrs/Rate</u>	<u>Amount</u>
6/4/2012	RO	Research [REDACTED] [REDACTED]	2.50 120.00/hr	300.00
	RO	Draft part of brief responding to motion opposing attorneys fees.	2.10 120.00/hr	252.00
6/5/2012	RO	Continued to research [REDACTED] [REDACTED]	4.90 150.00/hr	735.00
	RO	Drafted part of brief responding to motion opposing attorneys fees.	5.00 150.00/hr	750.00
	SGH	Working on press release re lawsuit; appeal issues (civil appeal statement)	1.80 250.00/hr	450.00
	MD	Conference with SGH re document review fees and summary of deposition fees, for review; finish draft memorandum in support of itemization; finish draft declaration of SGH in support of same, with 13 detailed exhibits prepared with assistance of LM; email SGH re draft of same and issues to review moving forward; lengthy conference with SGH re strategy on outstanding briefs, including categories in itemization, reply in support of motion for attorneys fees, and reply in support of bill of costs, including research necessary and SGH declarations necessary; review RO research on issues for attorneys fee reply brief; review portion of brief drafted by RO.; review filing deadline for various portions of appeal and conference with LM re same; gather information re number of plaintiffs, per SGH request.	6.20 200.00/hr	1,240.00
	LM	Prepare attorney's fees itemization calculations	3.00 78.00/hr	234.00
	LM	Prepare and edit declaration and memorandum. Prepare certificate of service for appellate case. Prepare and file SGH's Appearance of Counsel in Appeal.	0.90 78.00/hr	70.20
	RO	Research [REDACTED] [REDACTED]	2.50 120.00/hr	300.00
	RO	Draft part of brief responding to motion opposing attorneys fees.	1.70 120.00/hr	204.00
6/6/2012	SGH	Working on defense of the appeal by losing plaintiffs; notifying court of issues relating to pending motion for reconsideration and why it merits a different briefing schedule	0.50 250.00/hr	125.00
	MD	Review civil appeal statement filed by plaintiffs in 11th circuit; review certificate of interested persons filed in same; multiple emails with SGH re errors in appellants certificate of interested persons; multiple calls with opposing counsel for appellants re same; draft defendants certificate of interested persons and corporate disclosure statement; conference with SGH re same; conference with RO re research issue for reply in support of bill of costs; conference with LM re April 2012 invoice needed to be	5.30 200.00/hr	1,060.00

			<u>Hrs/Rate</u>	<u>Amount</u>
		added to spreadsheets; begin draft reply in support of motion for attorneys fees; review amended CIP filed by Plaintiffs; conference with SGH re CIP and identification of parent/subsidiaries.		
6/6/2012	LM	Prepare and file BHF and MD's Appearance of Counsel in Appeal.	0.50 78.00/hr	39.00
	RO	Research regarding specifications for Bill of Costs	0.20 120.00/hr	24.00
6/7/2012	SGH	Reviewed draft of arguments relating to award of attorneys fees; prepared revisions and evidentiary support for contentions	1.70 250.00/hr	425.00
	MD	Analyze response in opposition to attorneys and draft reply in support of motion for attorneys fees, including research regarding various issues raised in response brief; conference with RO regarding additional case law to gather; length conference with paralegal re issues related to itemization and supporting documents regarding fees; emails with SGH and BHF re Tronnes-specific issues on appeal; conference with opposing appellate counsel re staying proceedings pending ruling on motion for reconsideration; review consent motion to stay pending same; follow-up emails with opposing counsel re same.	9.50 200.00/hr	1,900.00
	LM	Prepare Deposition Summary chart for itemized attorney's fees motion	1.00 78.00/hr	78.00
	RO	Research Georgia law on [REDACTED] [REDACTED] drafted research summary/compilation of same	3.30 120.00/hr	396.00
6/8/2012	GM	Redacting pdf and merging, detail itemization motion for Attorney's fees	0.30 78.00/hr	23.40
	SGH	Prepared reply brief in support of grounds for the recovery of attorney fees, rebutting plaintiffs arguments relating to the MDA and MDA termination; prepared detailed affidavit of reasonableness of fees requested and itemization of fees as required by LR 54.2; reviewed the plaintiffs statement of issues for the appeal	4.40 250.00/hr	1,100.00
	MD	Review April 2012 invoice for privilege, for addition to itemization; conference with paralegal re same; review 11th circuit local rules regarding corporate disclosure statement; revise corporate disclosure statement to reflect corporate relationships, and conferences with SGH to confirm corporate relationships; revise reply in support of attorneys fees motion with feedback from SGH; finalize filing of same with paralegal; conference with paralegal re all attachments to detailed itemization, and work to complete on same; review issue related to RBI bankruptcy and draft notice of involuntary bankruptcy with respect to attorneys fees motion and bill of costs; conference with Eleventh circuit clerk re notice of bankruptcy in 11th circuit action.	5.00 200.00/hr	1,000.00

		<u>Hrs/Rate</u>	<u>Amount</u>
6/8/2012	LM Continue preparing deposition summary chart	1.50 78.00/hr	117.00
	LM Prepare exhibit charts accounting for 15% discounts. Edit index of depositions, production of documents chart, Peterson invoice amounts and DLA missing and discounted invoices. Edit and file notice of corrections as to movants for attorneys fees and bill of costs.	2.00 78.00/hr	156.00
	RO Reviewed Brief	0.50 120.00/hr	60.00
	RO Bill of Costs research: costs of printing electronic discovery responses; draft research compilation/summary of same	2.50 120.00/hr	300.00
6/11/2012	MD Revise memorandum re itemization with feedback from SGH; revise SGH declaration in support of same, including additional research necessary, and information re attorney billing rates and background; email SGH re portion of DLA discounted fees; review Walker depositions (Scott and Steven) for consideration of whether to include in support of itemization of attorneys fees; conference with LM re same and additional depositions to include in fees request; revisions to revise corporate disclosure statement; email SGH re same; draft notice of involuntary bankruptcy; email SGH re same; telephone call with Eleventh Circuit clerks office re same; review and revise 13 draft attachments to itemization prepared by paralegal; conference with paralegal re same; review RO research re collectability of blowbacks in bill of cots; email SGH re Parker depositions.	7.50 200.00/hr	1,500.00
	LM Edit exhibit charts for attorneys fees motion.	2.50 78.00/hr	195.00
	RO Bill of Costs research: [REDACTED] draft research compilation/summary of same	2.60 120.00/hr	312.00
6/12/2012	MD Review objection to bill of costs; draft reply in support of bill of costs; conference with LG re corporate relationship of appellees, and email SGH re same; revise certificate of interested persons with feedback from SGH; finalize CIP and notice of bankruptcy for filing; revise itemization with respect to motion practice based with additional information from paralegal; continue review of Parker depositions for possible inclusion in fees request; email SGH re same; revise motion practice chart with section on Parker deposition relevance; conference with paralegal re additional invoices to review and add to analysis; conference with RO re additional research.	6.00 200.00/hr	1,200.00
	LM Check numbers on all exhibits. Revise exhibits with additional information. Rework all calculations for attorneys' fees motion.	6.00 78.00/hr	468.00
	RO Research Bill of Costs: [REDACTED]	1.00 120.00/hr	120.00

		<u>Hrs/Rate</u>	<u>Amount</u>
6/13/2012	MD	5.50 200.00/hr	1,100.00
	Finish draft reply in support of bill of costs, including relevant federal case law research and drafts of multiple arguments; revise itemization in support of attorneys fees with updated information form LM, with significant review of attachments to itemization; conference with RO re additional research for reply in support of bill of costs [REDACTED] review RO research re [REDACTED] conduct follow-up research re same; telephone call to appellants counsel re CIP filing; email SGH re draft bill of costs reply brief		
	LM	4.00 78.00/hr	312.00
	Review all billing statements for exhibits to motion for attorneys' fees.		
	RO	1.00 120.00/hr	120.00
	Research Bill of Costs: [REDACTED]		
6/14/2012	MD	0.50 200.00/hr	100.00
	Revise and finalize draft itemization memorandum and declaration with data prepared by paralegal; email SGH re same.		
	LM	0.50 78.00/hr	39.00
	Finalize calculations for attorneys' fees motion.		
6/15/2012	LM	0.50 78.00/hr	39.00
	Combine all DLA bills for exhibits for attorneys' fees motion.		
6/18/2012	SGH	2.40 250.00/hr	600.00
	Prepared final reply on bill of costs issues; prepared final edits to detailed itemization of all attorneys fees and costs issues		
	MD	2.50 200.00/hr	500.00
	Finalize reply in support of bill of costs; conference with paralegal re same, and final edits to revised numbers in support of reply; review and finalize draft memorandum and declaration of SGH in support of itemization of attorneys fees;		
	LM	3.00 78.00/hr	234.00
	Edits to reply to bill of costs. Reduce itemization of attorneys' fees exhibit file sizes. Compile exhibits for filing. Review all documents prior to filing. File itemization of attorneys' fees motion and reply to bill of costs. Telephone calls to clerk of court for clarification.		
6/21/2012	MD	0.70 200.00/hr	140.00
	Review and analyze reply in support of motion for reconsideration; email SGH re same.		
6/25/2012	SGH	1.20 250.00/hr	300.00
	Reviewing individual settlement demands of plaintiffs; trying to organize a conference call with Einhorn to discuss		
	MD	1.10 200.00/hr	220.00
	Review individual demands served by Plaintiffs; conference with LM re [REDACTED] review data prepared by LM; conference w SGH re same; multiple emails with opposing counsel re conference call to discuss data and Defendants issues with same.		
6/26/2012	MD	1.30 200.00/hr	260.00
	Multiple emails with Plaintiffs counsel re individual demands; continue analysis of [REDACTED]		

		<u>Hrs/Rate</u>	<u>Amount</u>
6/26/2012	LM Prepare spreadsheet showing [REDACTED] [REDACTED]	1.50 78.00/hr	117.00
6/27/2012	MD Review and analyze [REDACTED] conference with SGH re same; Conference call with Plaintiffs counsel re settlement demands.	1.50 200.00/hr	300.00
6/28/2012	MD Review draft motion to stay briefing on itemization; email with opposing counsel re same.	0.10 200.00/hr	20.00
	For professional services rendered	141.40	\$22,990.60
	Additional Charges :		
5/31/2012	SS Pacer Online Research		43.04
6/30/2012	SS LexisNexis Charges - June, 2012		278.07
	Total additional charges		\$321.11
	Total amount of this bill		\$23,311.71
	Previous balance		\$35,676.89
	Accounts receivable transactions		
6/6/2012	Payment - Thank You. Check No. 2917-trust		(\$13,708.01)
6/20/2012	Payment - Thank You. Check No. 2899-trust		(\$1,000.00)
6/25/2012	Payment - Thank You. Check No. 1067		(\$19,373.88)
6/25/2012	Payment - Thank You. Check No. 1067		(\$1,595.00)
	Total payments and adjustments		(\$35,676.89)
	Balance due		\$23,311.71

Hill, Kertscher & Wharton, LLP
3350 Riverwood Parkway SE
Suite 800
Atlanta, GA 30339
Ph 770.953.0995 x120

Invoice submitted to:
Martin Sprock
2200 Hopedale Avenue
Charlotte, NC 28207

August 15, 2012

In Reference To: 2-5107w
Massey v. Sprock et al

Invoice #18061

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
7/12/2012	MD Review email and proposed schedule from SGH re next steps moving forward; conference with SGH re letter to Judge Story re same.	0.30 200.00/hr	60.00
7/16/2012	MD Email SGH re potential letter to Judge Story.	0.10 200.00/hr	20.00
7/17/2012	RO Research whether [REDACTED]	9.90 120.00/hr	1,188.00
7/19/2012	SGH Prepared lengthy correspondence addressing detailed reasons for refusing mediation	1.40 250.00/hr	350.00
	MD Review email from Plaintiffs' counsel re mediation and motion to compel same; review issues raised in SGH email re same.	0.40 200.00/hr	80.00
7/31/2012	MD Conference with SGH re steps moving forward with mediation and/or expert discovery; draft motion for entry of scheduling order and proposed order adopting same; revise and finalize same, and prepare same for filing, with exhibits.	1.30 200.00/hr	260.00
	LM Finalize, assemble and file Motion for Entry of Scheduling Order.	0.30 78.00/hr	23.40
For professional services rendered		13.70	\$1,981.40

Additional Charges :

	<u>Amount</u>
6/30/2012 SS Pacer Online Research (04/01/12-06/30/12)	152.90
Total additional charges	<u>\$152.90</u>
Total amount of this bill	<u>\$2,134.30</u>
Previous balance	\$23,311.71
Accounts receivable transactions	
7/31/2012 Payment - Thank You. Check No. 1087	<u>(\$5,000.00)</u>
Total payments and adjustments	<u>(\$5,000.00)</u>
Balance due	<u><u>\$20,446.01</u></u>

Hill, Kertscher & Wharton, LLP
3350 Riverwood Parkway SE
Suite 800
Atlanta, GA 30339
Ph 770.953.0995 x120

Invoice submitted to:
Martin Sprock
2200 Hopedale Avenue
Charlotte, NC 28207

September 11, 2012

In Reference To: 2-5107w
Massey v. Sprock et al

Invoice #18127

Professional Services

			<u>Hrs/Rate</u>	<u>Amount</u>
8/3/2012	LM	Review Order denying Motion for Reconsideration. Document next steps in Appeal for MD.	0.50 78.00/hr	39.00
	MD	Review and analyze order denying motion for reconsideration; email SGH re key issues contained in same and impact on case moving forward; review 11th circuit orders and status of briefing and civil appeal statement issues; multiple emails with SGH re same.	1.50 200.00/hr	300.00
	SGH	Reviewed new order from Judge Story denying the motion for reconsideration; preparing analysis of the issues for conference call with Sprock; prepared email correspondence to LaGratta addressing numerous questions relating to press coverage and status of the case.	2.10 250.00/hr	525.00
8/10/2012	SGH	Reviewed incoming motion to compel mediation and outlined responses to the arguments.	0.40 250.00/hr	100.00
	MD	Review and analyze response to motion for protective order; conference with SGH re issues related to same and need for filing supplemental brief.	0.90 200.00/hr	180.00
8/13/2012	MD	Review motion for ADR filed by Plaintiffs, in addition to response to motion for scheduling order; Conference with SGH re responding to same; begin draft reply brief.	0.70 200.00/hr	140.00
8/14/2012	MD	Draft response in opposition to motion to compel mediation, and reply in support of motion for expert discovery scheduling order; email SGH re same.	4.80 200.00/hr	960.00

			<u>Hrs/Rate</u>	<u>Amount</u>
8/15/2012	SGH	Prepared response to motion to compel mediation and prepared reply to cross motion for scheduling conference.	0.70 250.00/hr	175.00
	LM	Edit and file Response to Alternative Dispute Resolution Motion and Reply to Scheduling Order Entry Motion.	0.20 78.00/hr	15.60
	MD	Revise reply brief and response to motion for ADR with feedback from SGH; finalize same and prepare for filing.	0.80 200.00/hr	160.00
8/16/2012	SGH	Reviewed Judge Story order denying motion for reconsideration and related update to Sprock.	0.40 250.00/hr	100.00
8/20/2012	SGH	Reviewed reply brief submitted in support of mediation.	0.20 250.00/hr	50.00
	MD	Review reply in support of motion for ADR and email SGH re same.	0.30 200.00/hr	60.00
8/21/2012	MD	Review [REDACTED]	0.30 200.00/hr	60.00
		For professional services rendered	13.80	\$2,864.60
		Previous balance		\$20,446.01
		Accounts receivable transactions		
8/21/2012	Payment - Thank You. Check No. 1107			(\$5,000.00)
8/31/2012	Payment - Thank You. Check No. 1108			(\$5,000.00)
	Total payments and adjustments			(\$10,000.00)
	Balance due			<u>\$13,310.61</u>

Hill, Kertscher & Wharton, LLP
3350 Riverwood Parkway SE
Suite 800
Atlanta, GA 30339
Ph 770.953.0995 x120

Invoice submitted to:
Martin Sprock
2200 Hopedale Avenue
Charlotte, NC 28207

October 18, 2012

In Reference To: 2-5107w
Massey v. Sprock et al

Invoice #18229

Professional Services

			<u>Hrs/Rate</u>	<u>Amount</u>
9/6/2012	MD	Review order denying ADR; draft and revise proposed scheduling order and court order adopting same; emails with opposing counsel re same; email damages expert re same.	0.70 200.00/hr	140.00
	SGH	Reviewed court order on mediation; discussed same with Sprock; worked on letter to opposing counsel re settlement.	1.10 250.00/hr	275.00
9/10/2012	MD	Draft letter to Plaintiffs' counsel re settlement; email SGH re same.	0.30 200.00/hr	60.00
9/11/2012	MD	Revise and finalize draft letter, and prepare for service; email Bob Casey re proposed scheduling order.	0.30 200.00/hr	60.00
	LM	Email letter to Casey & Einhorn.	0.10 78.00/hr	7.80
9/14/2012	MD	Multiple emails with opposing counsel re joint proposed scheduling order issues; emails with SGH re same.	0.50 200.00/hr	100.00
9/16/2012	MD	Revise joint proposed scheduling order; email opposing counsel re same.	0.20 200.00/hr	40.00
9/17/2012	SGH	Internal communication re deadline set by court for joint scheduling submission and how to proceed in wake of plaintiffs refusals to cooperate.	0.20 250.00/hr	50.00
	MD	Emails and telephone calls to plaintiffs' counsel re Joint Proposed Scheduling Order.	0.30 200.00/hr	60.00

			<u>Hrs/Rate</u>	<u>Amount</u>
9/18/2012	MD	Draft defendants' proposed scheduling order and court order adopting same; telephone calls to Bob Casey; call with Leon Herzel regarding same; email SGH re same.	0.70 200.00/hr	140.00
	SGH	Working with MD on scheduling issues and disputes with opposing counsel.	0.30 250.00/hr	75.00
	LM	Email Mr. Hirzel our proposed scheduling order.	0.20 78.00/hr	15.60
9/19/2012	MD	Review Plaintiffs' proposed order; draft and finalize response to same; email SGH re same; review court order adopting defendants' proposed order; emails with expert re next steps moving forward; conference with LM re discovery issues moving forward.	1.70 200.00/hr	340.00
9/20/2012	MD	Emails with expert and SGH re document review necessary; follow-up with LM re same.	0.30 200.00/hr	60.00
	SGH	Working with Cenatempo on the revised schedule and understanding of the deadlines and time frame for completion of his work.	0.30 250.00/hr	75.00
	LM	Meeting with MD.	0.20 78.00/hr	15.60
9/21/2012	MD	Review current index to evaluate document review necessary by expert; conference with LM re same; multiple emails with SGH and LM re next steps moving forward with expert and documents available for review; call with expert re damages analysis moving forward; emails with SGH and expert to follow-up; conference with LM re additional documents to gather.	1.80 200.00/hr	360.00
9/24/2012	MD	Conference with LM re expert discovery; follow-up conference with LM and SGH re expert discovery issues; emails with expert re same, and scope of documents, depositions and pleadings to review.	1.60 200.00/hr	320.00
	LM	Prepare documents to go to Dan Cenatempo for review.	2.50 78.00/hr	195.00
9/25/2012	MD	Conference with LM re damages expert preparations and documents re same; review scope of documents and depositions for damages expert.	0.90 200.00/hr	180.00
	LM	Prepare deposition documents and demand letter to go for Dan Cenatempo for review.	3.50 78.00/hr	273.00
9/27/2012	MD	Lengthy meeting with damages expert re expert report and damages issue; review of various issues related to expert discovery; analysis of documents and follow-up emails with expert re key documents to review; gather key information from prior franchisee interviews, for expert; review LaGratta production for expert.	5.20 200.00/hr	1,040.00

			<u>Hrs/Rate</u>	<u>Amount</u>
9/27/2012	SGH	Working on damages issues and related meeting with expert to get ready to rebut incoming damages reports.	2.00 250.00/hr	500.00
	LM	Assemble and prepare deposition documents to go for Dan Cenatempo for review.	2.50 78.00/hr	195.00
	LM	Begin preparing production index chart.	5.00 78.00/hr	390.00
9/28/2012	MD	Extensive review of scope of third party and Plaintiffs' production, in advance of expert review.	2.30 200.00/hr	460.00
	LM	Continue preparing production index chart.	5.00 78.00/hr	390.00
	LM	Assemble and prepare [REDACTED]	2.50 78.00/hr	195.00
		For professional services rendered	42.20	\$6,012.00
		Previous balance		\$13,310.61
		Accounts receivable transactions		
9/12/2012		Payment - Thank You. Check No. 2961-trust		(\$1,000.00)
9/21/2012		Payment - Thank You. Check No. 1118		(\$5,000.00)
		Total payments and adjustments		(\$6,000.00)
		Balance due		<u>\$13,322.61</u>

Hill, Kertscher & Wharton, LLP
3350 Riverwood Parkway SE
Suite 800
Atlanta, GA 30339
Ph 770.953.0995 x120

Invoice submitted to:
Martin Sprock
2200 Hopedale Avenue
Charlotte, NC 28207

November 14, 2012

In Reference To: 2-5107w
Massey v. Sprock et al

Invoice #18290

Professional Services

			<u>Hrs/Rate</u>	<u>Amount</u>
10/1/2012	MD	Review of [REDACTED]	0.80 200.00/hr	160.00
10/2/2012	MD	Review of [REDACTED] [REDACTED] lengthy conference with LM re same and scope of damages related documents.	1.60 200.00/hr	320.00
	LM	Review all document production and create chart [REDACTED] [REDACTED]	6.00 78.00/hr	468.00
10/3/2012	MD	Review of [REDACTED] and multiple discussions with LM re same and necessary documents for damages expert.	1.00 200.00/hr	200.00
	LM	Review every potential damage document produced by non-remaining Plaintiffs for relevance.	4.00 78.00/hr	312.00
10/4/2012	MD	Calls and emails with SGH re settling plaintiffs and next steps moving forward with expert.	0.30 200.00/hr	60.00
10/8/2012	MD	Telephone call and emails with damages expert re Tony LaGratta documents and other damages issues; conference with SGH re same; cursory review of LaGratta documents to be provided to expert.	0.60 200.00/hr	120.00
10/9/2012	LM	Continue reviewing document production and create bates range index of all production.	4.00 78.00/hr	312.00

			<u>Hrs/Rate</u>	<u>Amount</u>
10/10/2012	MD	Review and analysis of damages-related documents for expert.	0.70 200.00/hr	140.00
	LM	Continue bates range index of document production and prepare documents for expert's review.	5.00 78.00/hr	390.00
10/15/2012	MD	Emails with Bob Casey re settlement.	0.20 200.00/hr	40.00
	LM	Continue review of documents and preparation of bates range chart.	2.00 78.00/hr	156.00
10/16/2012	MD	Draft voluntary dismissal of Brown and SPR Plaintiffs; conference with LM re vendor document issues.	0.30 200.00/hr	60.00
10/17/2012	SGH	Meeting re damages issues with Cenatempo.	0.80 250.00/hr	200.00
	MD	Review document issues for expert with LM; meeting with expert re damages documentation and update on LaGratta conversations.	2.20 200.00/hr	440.00
10/18/2012	SGH	Call with Casey about dismissing plaintiffs.	0.50 250.00/hr	125.00
	MD	Emails with Bob Casey re settling Plaintiffs; update expert with additional plaintiffs settling; draft and send revised dismissal filing to Plaintiff's counsel.	0.60 200.00/hr	120.00
	LM	Upload documents for expert to review.	0.70 78.00/hr	54.60
10/19/2012	MD	Review documents for expert; telephone call with expert re same.	0.80 200.00/hr	160.00
10/23/2012	MD	Conference with LM re Interrogatory responses and initial disclosures of remaining Plaintiffs.	0.30 200.00/hr	60.00
	LM	Review and upload interrogatory answers and initial disclosures for expert.	1.00 78.00/hr	78.00
10/24/2012	MD	Review written discovery responses to provide to client; conference with LM re same; emails with Bob Casey re settling plaintiffs.	0.50 200.00/hr	100.00
	LM	Review DLA production boxes for interrogatory answers.	0.40 78.00/hr	31.20
10/25/2012	SGH	Reviewed orders of dismissal from the 11th Circuit relating to the appeals by the losing plaintiffs.	0.20 250.00/hr	50.00
	MD	Review 11th circuit orders dismissing appeal for lack of jurisdiction.	0.20 200.00/hr	40.00

			<u>Hrs/Rate</u>	<u>Amount</u>
10/26/2012	MD	Emails with expert and LM re additional discovery documents to review.	0.20 200.00/hr	40.00
	LM	Email to Dan Cenatempo re: documents to review.	0.10 78.00/hr	7.80
10/31/2012	MD	Emails and telephone calls with Plaintiffs' counsel re deadline for Plaintiffs' expert report; telephone call to expert re same; email SGH re same.	0.40 200.00/hr	80.00
		For professional services rendered	<u>35.40</u>	<u>\$4,324.60</u>
		Additional Charges :		
10/31/2012	SS	Professional Services Rendered by FairValue Advisors		11,906.00
		Total additional charges		<u>\$11,906.00</u>
		Total amount of this bill		<u>\$16,230.60</u>
		Previous balance		\$13,322.61
		Accounts receivable transactions		
10/23/2012		Payment - Thank You. Check No. 1132		<u>(\$4,520.00)</u>
		Total payments and adjustments		<u>(\$4,520.00)</u>
		Balance due		<u>\$25,033.21</u>

Hill, Kertscher & Wharton, LLP
3350 Riverwood Parkway SE
Suite 800
Atlanta, GA 30339
Ph 770.953.0995 x120

Invoice submitted to:
Martin Sprock
600 Queen Street
Charlotte, NC 28207

December 12, 2012

In Reference To: 2-5107w
Massey v. Sprock et al

Invoice #18360

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
11/1/2012	MD Telephone call with Dan Cenatempo re expert report and timing of same; emails and telephone call with Plaintiffs' counsel re consent to extension of time for expert report; emails with SGH re same.	1.10 200.00/hr	220.00
	MD Review draft consent motion and emails with opposing counsel re same.	0.20 200.00/hr	40.00
11/5/2012	MD Telephone call and emails with expert re timeline; conference with SGH re status of settling Plaintiffs.	0.40 200.00/hr	80.00
11/6/2012	SGH Reviewed incoming expert reports of Golding and Smith relating to damages claims; discussed preliminary issues and flaws with MD.	2.20 250.00/hr	550.00
	MD Initial review of scope of expert reports; email with damages expert re same; conference with SGH re same; emails with damages expert re documents relied on in support of two expert reports.	0.90 200.00/hr	180.00
11/7/2012	MD Detailed review and analysis of expert reports; multiple conference with LM re same and document issues related; conference with SGH re next steps in light of report; draft and finalize letter to opposing counsel re deficiencies in report; emails with Dan Cenatempo re analysis; emails with opposing counsel re additional data for Walker expert analysis; attention to documents to be sent to Tony LaGratta.	2.70 200.00/hr	540.00
	LM Review documents regarding remaining plaintiffs' food costs. Emails with MD re: documents and missing plaintiffs.	0.40 78.00/hr	31.20

			<u>Hrs/Rate</u>	<u>Amount</u>
11/8/2012	SGH	Detailed review/analysis of Golding and Smith expert reports on damages.	3.10 250.00/hr	775.00
	MD	Emails with Tony LaGratta and LM re expert report and analysis; emails with damages expert re Urner Barry information.	0.40 200.00/hr	80.00
	LM	Email to Tony LaGratta re: Plaintiffs' Expert Report.	0.20 78.00/hr	15.60
11/9/2012	SGH	Going over expert reports of Smith and Golding in preparation for lengthy strategy call with Dan Cenatempo, our rebuttal expert; lengthy strategy call with Cenatempo; [REDACTED]	4.40 250.00/hr	1,100.00
	MD	Lengthy conference call with damages expert re Plaintiffs' expert report; review supplemental documentation provided by Plaintiffs' experts; email with Bob Casey re same and additional documentation needed; emails with Plaintiff's counsel re dates for Walker depositions.	3.50 200.00/hr	700.00
11/12/2012	MD	Emails with LM re documents not previously produced and analysis of same.	0.30 200.00/hr	60.00
	LM	Review documents relied upon for the Plaintiffs' Expert Report on Damages and compare with production.	2.50 78.00/hr	195.00
11/13/2012	MD	Conference with LM re scope of Plaintiffs' production and documents in expert report; telephone call with damages expert re various issues with Smith report; emails with damages expert re IJ velocity report.	0.60 200.00/hr	120.00
11/15/2012	LM	Upload expert report documents to Dropbox for Dan Cenatempo to review.	0.30 78.00/hr	23.40
11/16/2012	MD	Email opposing counsel re Walker depositions.	0.10 200.00/hr	20.00
11/19/2012	SGH	Working on dismissals of three plaintiff groups and securing deposition dates for the Walkers depositions as experts.	0.30 250.00/hr	75.00
	MD	Emails with opposing counsel re dismissal with prejudice; finalize and file dismissals as to SPR, Sedohr and Angela Brown; email with opposing counsel re Walker expert depositions; draft notice of deposition for Walkers; email SGH re same; email with damages expert regarding Walker deposition; finalize and file Walker deposition notices.	1.10 200.00/hr	220.00
11/26/2012	MD	Emails with damages expert re franchise details; finalize chart re same and emails with expert re same; analyze pre-judgment interest issue under federal and state law, and email expert re same.	1.60 200.00/hr	320.00

			<u>Hrs/Rate</u>	<u>Amount</u>
11/27/2012	SGH	Prepared for deposition of Walkers.	1.00 250.00/hr	250.00
	MD	Conference with SGH re Walker documents for deposition and preparation necessary for same (0.2); conference with LM re same and preparation for deposition (0.1); analysis of Walker documents for deposition, including Walker document production (0.7); review Parker/Ferris testimony for relevant information to use in Walker depositions (0.6).	1.60 200.00/hr	320.00
11/28/2012	SGH	Walker expert deposition preparation.	0.40 250.00/hr	100.00
	MD	Attention to quickbooks file issues; emails with expert re same; conference with SGH re documents to be gathered and used in Walker depositions.	0.80 200.00/hr	160.00
11/29/2012	SGH	Reviewed deposition transcript of Steven Walker in preparation for expert deposition on the valuation of the Walker franchises; research relating to various Walker-owned entities to see if there is a standing or damages theory problem due to wrong entity being named as plaintiff.	1.40 250.00/hr	350.00
	MD	Conference with LM re documents for Walker deposition; multiple follow-up emails re same; email from dismissed Plaintiffs' counsel re motion for entry of judgment; conference with SGH re same; prepare response to request from counsel; emails with SGH re JSW Embry named Plaintiffs.	1.30 200.00/hr	260.00
11/30/2012	MD	Emails with SGH re Dreesch group MDAs; call with Dan Cenatempo re upcoming Walker deposition; follow-up with SGH re same; conference call with Dan Cenatempo and SGH re expert report related issues.	1.30 200.00/hr	260.00
		For professional services rendered	34.10	\$7,045.20
		Previous balance		\$25,033.21
		Accounts receivable transactions		
11/27/2012		Payment - Thank You. Check No. 1140		(\$3,670.45)
		Total payments and adjustments		(\$3,670.45)
		Balance due		<u>\$28,407.96</u>

Hill, Kertscher & Wharton, LLP
3350 Riverwood Parkway SE
Suite 800
Atlanta, GA 30339
Ph 770.953.0995 x120

Invoice submitted to:
Martin Sprock
600 Queen Street
Charlotte, NC 28207

January 18, 2013

In Reference To: 2-5107w
Massey v. Sprock et al

Invoice #18414

Professional Services

			<u>Hrs/Rate</u>	<u>Amount</u>
12/3/2012	SGH	Preparing for expert depositions of the Walker brothers; reviewing materials supplied by Dan Cenatempo on investment valuation for use in deposition.	3.30 250.00/hr	825.00
	MD	Emails with SGH and LM re Walker deposition prep; Telephone call with Dan Cenatempo re [REDACTED] and follow-up with SGH re same; review damages expert analysis of Walker damages documentation, and standards for valuation services; follow-up call with damages expert, and email with SGH re same.	1.40 200.00/hr	280.00
	LM	Prepare and review documents for Walker depositions.	3.00 78.00/hr	234.00
12/4/2012	SGH	Reviewed and provided feedback to D. Cenatempo on 106 page first draft of expert report rebutting the reports of the Walkers, Smith and Golding on plaintiffs damages and damages theories; reviewed Steven Walker deposition transcript and reviewed documents and created outline for deposition of Steven Walker on damages issues.	5.30 250.00/hr	1,325.00
	MD	Telephone call and emails with Plaintiffs' counsel re Walker expert testimony and related issues (0.4); review damages expert analysis of chicken products (0.2).	0.60 200.00/hr	120.00
12/5/2012	SGH	Prepared for and deposed Steven Walker and Scott Walker on their anticipated expert damages testimony; meeting with D. Cenatempo to go over damages report; brief meetings with MD and BHF to coordinate assignments for anticipated summary judgment motion.	6.80 250.00/hr	1,700.00

			<u>Hrs/Rate</u>	<u>Amount</u>
12/5/2012	MD	Attend depositions of Steven and Scott Walker; conference with SGH re damages related issue; conference with SGH re motion for summary judgment on experts, and related issues; research prejudgment interest issue, and emails with damages expert re same.	4.20 200.00/hr	840.00
12/12/2012	SGH	Reviewed incoming supplement to Walkers expert report and discussed same with Dan Cenatempo.	0.30 250.00/hr	75.00
	MD	Review updated Walker data and emails with expert re same; emails with expert report re protective order.	0.40 200.00/hr	80.00
12/13/2012	SGH	Status call to go over remaining issues left in the expert report.	0.30 250.00/hr	75.00
	MD	Emails with expert re [REDACTED]	0.10 200.00/hr	20.00
12/14/2012	SGH	Call with Dollinger to discuss status of case and budget for upcoming 3 months.	0.40 250.00/hr	100.00
12/16/2012	MD	Gather requested information for Dan Cenatempo; email Cenatempo re same.	0.30 200.00/hr	60.00
12/17/2012	LM	Print and assemble new expert report documents.	0.40 78.00/hr	31.20
12/18/2012	SGH	Call with Cenatempo re issues relating to final expert report.	0.40 250.00/hr	100.00
	MD	Brief review motion for certification of appealability and emails with opposing counsel re same.	0.30 200.00/hr	60.00
	LM	Prepare and edit Motion for Extension of Time. Email to MD.	0.60 78.00/hr	46.80
12/20/2012	MD	Review draft damages expert report; emails with expert re same; follow-up call with expert re same.	3.00 200.00/hr	600.00
	SGH	Quality control review of the 215 page expert report of Dan Cenatempo on damages.	4.10 250.00/hr	1,025.00
		For professional services rendered	35.20	\$7,597.00
		Additional Charges :		
11/30/2012	SS	LexisNexis Charges - November, 2012		11.06
12/26/2012	SS	Original Transcript of Steven Walker (Deposition 12/5/12) - \$624.70 Original Transcript of Scott Walker (Deposition 12/5/12) - \$ 192.30		817.00

	<u>Amount</u>
12/31/2012 SS Pacer Research (09/01/12-12/31/12)	25.30
Total additional charges	<u>\$853.36</u>
Total amount of this bill	<u>\$8,450.36</u>
Previous balance	\$28,407.96
Accounts receivable transactions	
12/19/2012 Payment - Thank You. Check No. 3019-trust	(\$1,123.49)
12/20/2012 Payment - Thank You. Check No. 1161	(\$4,008.67)
1/3/2013 Payment - Thank You. Check No. 1164	(\$32.28)
1/3/2013 Payment - Thank You. Check No. 1164	(\$6,092.00)
1/15/2013 Payment - Thank You. Check No. 1173	<u>(\$17,151.52)</u>
Total payments and adjustments	<u>(\$28,407.96)</u>
Balance due	<u><u>\$8,450.36</u></u>

Hill, Kertscher & Wharton, LLP
3350 Riverwood Parkway SE
Suite 800
Atlanta, GA 30339
Ph 770.953.0995 x120

Invoice submitted to:
Martin Sprock
600 Queen Street
Charlotte, NC 28207

February 13, 2013

In Reference To: 2-5107w
Massey v. Sprock et al

Invoice #18522

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
1/2/2013 MD	Review order denying motion for attorney's fees as untimely; review motion for certification; research issues related to same and draft response in opposition to same.	4.20 200.00/hr	840.00
1/3/2013 MD	Continue brief in opposition to motion to certify; multiple emails with damages expert regarding scheduling of expert deposition.	1.30 200.00/hr	260.00
1/4/2013 MD	Finish brief in opposition to motion to certify; review subpoena for damages expert; emails with damages expert and SGH re same; conference with LM re documents to gather; multiple emails with Plaintiffs' counsel re deposition of damages expert; extensive follow-up with damages expert re documents to gather responsive to subpoena; review scope of counterclaims in case and conference with SGH re same.	3.40 200.00/hr	680.00
1/5/2013 BHF	Meeting with SGH regarding issues for potential motion for summary judgment (.3)	0.30 250.00/hr	75.00
SGH	Prepared brief in opposition to motion to certify interlocutory appeal.	0.40 250.00/hr	100.00
1/7/2013 BHF	Review of Scheduling Order regarding upcoming deadlines (.2)	0.20 250.00/hr	50.00
MD	Revise and finalize response in opposition to motion for certification; emails and telephone call with damages expert re documents to produce responsive to subpoena; follow-up with SGH re same; emails with	2.00 200.00/hr	400.00

		<u>Hrs/Rate</u>	<u>Amount</u>
	opposing counsel re deposition scheduling; attention to scheduling order re expert summary judgment motion.		
1/7/2013	LM Compile and rename DC documents.	3.50 78.00/hr	273.00
1/8/2013	MD Emails with opposing counsel and expert re deposition; attention to documents for expert deposition and production; begin draft MSJ on damages expert (new evidence issue); review subpoena and email with expert re same.	3.00 200.00/hr	600.00
	LM Rename DC documents.	5.00 78.00/hr	390.00
1/9/2013	MD Research case law regarding [REDACTED] continue brief on expert summary judgment issue; emails with opposing counsel re deposition; attention to scope of documents to be produced to Plaintiffs on behalf of expert, and emails with expert re same.	3.00 200.00/hr	600.00
	LM Rename DC documents.	7.00 78.00/hr	546.00
1/10/2013	MD Continue work on summary judgment brief, chart analyzing evidence improperly relied upon and statement of facts.	3.20 200.00/hr	640.00
	LM Rename DC documents. Assemble and prepare to send to opposing counsel.	6.00 78.00/hr	468.00
1/11/2013	MD Analysis of scope of documents relied upon by Plaintiffs' expert; research under R 26, 37; continue and finish draft section of motion for summary judgment re same; email SGH re same.	4.00 200.00/hr	800.00
	LM Discuss brief and document production with MD.	0.20 78.00/hr	15.60
1/14/2013	SGH Working on analysis of expert reports on damages to identify issues for possible summary judgment motions.	5.80 250.00/hr	1,450.00
	MD Conference with SGH re individual damages motion for summary judgment strategy; begin revisions to draft portion of motion for summary judgment and drafting of additional sections of same.	3.40 200.00/hr	680.00
1/15/2013	JB Confer with SGH regarding three Daubert challenges to the Plaintiffs damage experts (0.1)	0.10 200.00/hr	20.00
	MD Continue preparation of balance of motion for summary judgment, including background, extensive preparation of spreadsheet of documents relied upon by Plaintiffs' expert, and additional arguments.	6.80 200.00/hr	1,360.00

		<u>Hrs/Rate</u>	<u>Amount</u>
1/16/2013	JB Legal research on [REDACTED] [REDACTED] (0.4)	0.40 200.00/hr	80.00
	BHF Review of pleadings for use in summary judgment motion (.5); review of Steven Walker deposition for use in summary judgment motion (.9)	1.40 250.00/hr	350.00
	SGH Working on summary judgment strategy on various aspects of plaintiffs damages theories and itemizations.	2.80 250.00/hr	700.00
	MD Continue extensive brief and statement of facts, including analysis of documents newly disclosed in expert reports, and draft chart re same.	3.90 200.00/hr	780.00
1/17/2013	MD Review additional documents for use in motion for summary judgment on individual damages; telephone call with Plaintiffs' counsel re expert documents.	0.60 200.00/hr	120.00
1/27/2013	SGH Preparing for Cenatempo deposition (expert depo on damages) and meeting with Cenatempo to prepare.	3.10 250.00/hr	775.00
1/28/2013	MD Conference with damages expert in preparation for expert deposition; analysis of standard under Tennessee Consumer Protection Act claim; emails with SGH re same; review SOS corporate registration listing .	2.00 200.00/hr	400.00
1/30/2013	MD Continue work on Motion for Summary Judgment on Damages; emails with damages expert re issues related to tomorrow's deposition; call with opposing counsel re same; lengthy conference with SGH re MSJ strategies.	1.80 200.00/hr	360.00
1/31/2013	MD Gather documents requested by opposing counsel for deposition; during deposition of Defendants' expert, revise and finalize motion for summary judgment on late documents, declaration of SGH in support of same and statement of facts; prepare map outlining locations of franchises; conference with SGH re same and other potential MSJ angles.	6.00 200.00/hr	1,200.00
	SGH Defended deposition of Dan Cenatempo on damages issues.	8.40 250.00/hr	2,100.00
	For professional services rendered	93.20	\$17,112.60
	Additional Charges :		
1/10/2013	SS Overnight mail to Robert M. Einhorn, Esq.		13.38
1/31/2013	SS Professional Services Rendered by FairValue Advisors		8,763.00
	SS West Legal Research - January, 2013		45.66
	Total additional charges		\$8,822.04

	<u>Amount</u>
Total amount of this bill	\$25,934.64
Previous balance	\$8,450.36
Accounts receivable transactions	
2/5/2013 Payment - Thank You. Check No. 1184	(\$8,450.36)
2/6/2013 Payment - Thank You. Check No. 3038-trust	(\$1,000.00)
2/6/2013 Payment - Thank You. Check No. 3038-trust	(\$175.00)
Total payments and adjustments	(\$9,625.36)
Balance due	<u><u>\$24,759.64</u></u>

Hill, Kertscher & Wharton, LLP
3350 Riverwood Parkway SE
Suite 800
Atlanta, GA 30339
Ph 770.953.0995 x120

Invoice submitted to:
Martin Sprock
600 Queen Street
Charlotte, NC 28207

March 14, 2013

In Reference To: 2-5107w
Massey v. Sprock et al

Invoice #18617

Professional Services

			<u>Hrs/Rate</u>	<u>Amount</u>
2/1/2013	BHF	Review of Steven Walker deposition for facts supporting summary judgement and outline of same.	1.40 250.00/hr	350.00
2/5/2013	BHF	Review of deposition transcripts and documents for facts supporting summary judgement as to Walker claims.	1.40 250.00/hr	350.00
	BHF	Research regarding potential summary judgement arguments for Walker claims.	0.80 250.00/hr	200.00
2/6/2013	SGH	Prepared summary judgment motion on damages issues.	1.80 250.00/hr	450.00
	MD	Research Ga law re lost profits (Walkers-related); prepare memo with relevant case law re same; email SGH and BHF re same; attention to Walker deposition and exhibits.	4.60 200.00/hr	920.00
	BHF	Completion of review of depositions for facts supporting summary judgement.	0.90 250.00/hr	225.00
	BHF	Review of pleadings regarding Walker and JSW claims.	0.50 250.00/hr	125.00
	BHF	Brief research of standing issue.	0.40 250.00/hr	100.00
	BHF	Lengthy email to SGH regarding legal theories and potential for partial summary judgement on Walker claims.	0.40 250.00/hr	100.00

			<u>Hrs/Rate</u>	<u>Amount</u>
2/6/2013	BHF	Review of Plaintiff's documents production regarding damages issues.	0.50 250.00/hr	125.00
	BHF	Conference with MD regarding damages issues.	0.20 250.00/hr	50.00
2/7/2013	SGH	Reviewed relevant authorities on Daubert challenges to Plaintiffs damages experts; lengthy strategy session about summary judgment angles worth pursuing.	4.30 250.00/hr	1,075.00
	MD	Conference with SGH re final revisions to MSJ brief on undisclosed documents; lengthy conference with SGH re upcoming MSJ damages issues; conference with BHF re Walker issues; review additional Walker discovery for asset purchase agreements and other documents to rely upon in MSJ; email with Plaintiff's counsel re Walker interrogatory responses; review scope of disclosures by Plaintiffs re damages; email SGH and BHF re same.	2.00 200.00/hr	400.00
	BHF	Email exchange with SGH regarding summary judgment issues for Walker claims.	0.30 250.00/hr	75.00
	BHF	Begin preparation of Statement of Facts supporting same.	0.50 250.00/hr	125.00
2/8/2013	BHF	Research regarding case law concerning actions filed d/b/a	1.20 250.00/hr	300.00
	BHF	Begin preparation of Brief in Support of Motion for Summary Judgment as to Walker claims.	1.30 250.00/hr	325.00
2/11/2013	MD	Revise brief on procedural damages issues (with edits to brief, statement of facts and declaration); analyze interrogatory responses and document responses of remaining plaintiffs; email SGH re same; begin draft MSJ on categories of damages, including chicken damages.	5.70 200.00/hr	1,140.00
	BHF	Completion of Statement of Facts in support of Motion for Summary Judgment as to Scott and Steven Walker (.6)	0.60 250.00/hr	150.00
	BHF	further research of summary judgment issues (.7)	0.70 250.00/hr	175.00
	BHF	begin preparation of Memorandum of Law in Support of Motion for Summary Judgment (1.3)	1.30 250.00/hr	325.00
2/12/2013	LG	Conference regarding corporate claims/demand with BHF; retrieve Articles of Incorporation for Scoven Enterprises	0.20 200.00/hr	40.00
	BHF	Review of additional documents supporting summary judgment on Walker claims (.4)	0.40 250.00/hr	100.00

			<u>Hrs/Rate</u>	<u>Amount</u>
2/12/2013	BHF	Revision to State of Facts in support of summary judgment (.5);	0.50 250.00/hr	125.00
	BHF	completion of draft of Memorandum of Law in Support of Motion for Summary Judgment (2.3)	2.30 250.00/hr	575.00
	BHF	e-mail with counsel regarding same (.2)	0.20 250.00/hr	50.00
2/15/2013	MD	Continue MSJ on chicken damages issue.	1.80 200.00/hr	360.00
2/18/2013	SGH	Prepared brief on damages-summary judgment.	4.40 250.00/hr	1,100.00
	MD	Continue MSJ on chicken damages issue; review Cenatempo errata sheet and call with LM re same; review Cenatempo invoice and email same to Plaintiffs' counsel.	2.00 200.00/hr	400.00
	LM	Send deposition to DC for review and edits.	0.30 78.00/hr	23.40
2/19/2013	SGH	Prepared statement of facts and reviewed prior court order on summary judgment, expert reports as part of the preparation of the statement.	3.40 250.00/hr	850.00
	MD	Continue brief on chicken damages; conference with SGH re same.	2.00 200.00/hr	400.00
	BHF	Conference with MD regarding summary judgment issues (.3);	0.30 250.00/hr	75.00
	BHF	revisions to Walker summary judgment motion and brief (.4)	0.40 250.00/hr	100.00
2/20/2013	SGH	Preparing summary judgment motion and statement of facts relating to IJ markup damages category for all plaintiffs except the Walkers.	6.20 250.00/hr	1,550.00
	MD	Draft portion of brief on chicken damages; revise SGH portion of brief on IJ damages; conference with SGH re same; email SGH re brief draft.	2.10 200.00/hr	420.00
	BHF	Conferences with MD and SGH regarding summary judgment issues (.3)	0.30 250.00/hr	75.00
2/21/2013	SGH	Prepared motion to exclude spoliation damages category from expert reports based on discovery infractions and lack of any spoliation.	6.60 250.00/hr	1,650.00
	MD	Research Ga case law re [REDACTED] email SGH re same; conference with BHF re Walker damages issues for summary judgment brief; review and revise motion to exclude spoliation damages.	5.00 200.00/hr	1,000.00

			<u>Hrs/Rate</u>	<u>Amount</u>
2/21/2013	BHF	Conference with MD regarding summary judgment issues (.3)	0.30 250.00/hr	75.00
2/22/2013	SGH	Working with MD on additional sj motion directed to Orgeras relating to lack of lj specific invoices; reviewed [REDACTED].	3.30 250.00/hr	825.00
	MD	Lengthy meeting with SGH re all briefs on damages, and strategy on same; substantial revisions to brief on spoliation damages, per SGH instructions.	3.50 200.00/hr	700.00
2/25/2013	SGH	Prepared summary judgment briefs and motion to exclude sections for Spoliation related damages.	4.10 250.00/hr	1,025.00
	MD	Finish draft brief on individual damages (including section on chicken and IJ mark-up issues); emails with SGH re same; begin draft of MSJ on Orgeras, including SOF and SGH declaration.	5.30 200.00/hr	1,060.00
	BHF	Revisions to draft Memorandum in Support of Summary Judgment as to Walker claims (.3)	0.30 250.00/hr	75.00
2/26/2013	SGH	Prepared summary judgment briefs and supporting related legal research into exclusion of nonscientific expert testimony using improper or questionable method for calculating damages.	2.80 250.00/hr	700.00
	MD	Finish draft MSJ on Orgeras; revise and finalize draft brief and supporting filings on Walkers; revise and finalize draft brief on undisclosed documents and supporting filings; revise and finalize draft brief on spoliation damages; substantial review and edits to all briefs, and attention to exhibits to all four briefs; multiple calls with SGH re same; conference with LM re same.	7.50 200.00/hr	1,500.00
	LM	Prepare and assemble exhibits to MSJs and Motion to Exclude Spoliation.	4.00 78.00/hr	312.00
2/27/2013	MD	Attention to exhibits for all 4 briefs to be filed.	0.50 200.00/hr	100.00
	LM	Prepare, assemble and review exhibits to MSJs and Motion to Exclude Spoliation. Review and edit MSJs and Motion to Exclude Spoliation Damages.	4.50 78.00/hr	351.00
2/28/2013	MD	Revise and finalize all four briefs, including final review of all exhibits and supporting filings; draft updated disclosure of Massey litigation for FDD; email DLA Piper counsel re same.	5.00 200.00/hr	1,000.00
	LM	Review and edit MSJs and Motion to Exclude Spoliation Damages. Finalize exhibits.	3.50 78.00/hr	273.00

		<u>Hrs/Rate</u>	<u>Amount</u>
2/28/2013	BHF	Review and revise Memorandum of Law in Support of Motion for Summary Judgment as to Spoliation Damages (.5)	0.50 250.00/hr 125.00
	BHF	conference with MD regarding same (.3)	0.30 250.00/hr 75.00
		For professional services rendered	114.60 \$24,174.40
		Additional Charges :	
2/13/2013	SS	Original Transcript of Dan Cenatempo (Deposition 01/31/13)	750.60
2/28/2013	SS	Professional Services Rendered by FairValue Advisors	8,763.00
	SS	WestLaw Charges - February, 2013	76.24
		Total additional charges	\$9,589.84
		Total amount of this bill	\$33,764.24
		Previous balance	\$24,759.64
		Accounts receivable transactions	
2/18/2013		Payment - Thank You. Check No. 3052-trust	(\$1,000.00)
2/20/2013		Payment - Thank You. Check No. 3054-trust	(\$200.00)
3/7/2013		Payment - Thank You. Check No. 1206	(\$13,142.32)
3/13/2013		Payment - Thank You. Check No. 1207	(\$10,617.32)
		Total payments and adjustments	(\$24,959.64)
		Balance due	\$33,564.24

Hill, Kertscher & Wharton, LLP
3350 Riverwood Parkway SE
Suite 800
Atlanta, GA 30339
Ph 770.953.0995 x120

Invoice submitted to:
Martin Sprock
600 Queen Street
Charlotte, NC 28207

April 22, 2013

In Reference To: 2-5107w
Massey v. Sprock et al

Invoice #18675

Professional Services

			<u>Hrs/Rate</u>	<u>Amount</u>
3/1/2013	MD	Draft notice of filing under seal; emails with LM re same; attention to filing of all briefs; emails with opposing counsel re same.	2.00 200.00/hr	400.00
	LM	Finalize exhibits and file Motions for Summary Judgment, Motion to Exclude and Depositions with exhibits.	3.00 78.00/hr	234.00
3/4/2013	MD	Attention to response deadlines for Plaintiffs.	0.20 200.00/hr	40.00
3/14/2013	MD	Emails with Plaintiffs' counsel re extension on response brief.	0.20 200.00/hr	40.00
3/15/2013	MD	Review motion for extension and emails with opposing counsel re same.	0.20 200.00/hr	40.00
3/18/2013	LM	Review franchisee depositions regarding [REDACTED]	2.50 78.00/hr	195.00
3/19/2013	MD	Review excerpts from depositions gathered by LM.	0.20 200.00/hr	40.00
	LM	Review franchisee depositions for [REDACTED]	6.00 78.00/hr	468.00
3/21/2013	LM	Review franchisee depositions for [REDACTED].	5.50 78.00/hr	429.00

		<u>Hrs/Rate</u>	<u>Amount</u>
3/22/2013	LM Review franchisee depositions for [REDACTED].	4.50 78.00/hr	351.00
3/25/2013	LM Review franchisee depositions for [REDACTED].	5.00 78.00/hr	390.00
	For professional services rendered	29.30	\$2,627.00
	Additional Charges :		
1/31/2013	SS Meals @ Deposition		8.63
2/7/2013	SS Fees paid to obtain documents from Georgia Secretary of State - Certificate of Existence JSW Cascade & JSW Embry		20.00
3/1/2013	SS Courier to/from United States District Court		34.54
3/31/2013	SS Professional Services Rendered by FairValue Advisors		8,763.00
	SS Pacer Legal Research (01/01/13-03/31/13)		55.00
4/30/2013	SS Professional Services Rendered by FairValue Advisors		8,763.00
	Total additional charges		\$17,644.17
	Total amount of this bill		\$20,271.17
	Previous balance		\$33,564.24
	Accounts receivable transactions		
3/26/2013	Payment - Thank You. Check No. 3087-trust		(\$1,000.00)
4/11/2013	Payment - Thank You. Check No. 1211		(\$11,188.08)
4/11/2013	Payment - Thank You. Check No. 1219		(\$11,188.08)
4/19/2013	Payment - Thank You. Check No. 3100-trust		(\$1,375.00)
4/22/2013	Payment - Thank You. Check No. 1220		(\$11,188.08)
	Total payments and adjustments		(\$35,939.24)
	Balance due		\$17,896.17

Hill, Kertscher & Wharton, LLP
3350 Riverwood Parkway SE
Suite 800
Atlanta, GA 30339
Ph 770.953.0995 x120

Invoice submitted to:
Martin Sprock
600 Queen Street
Charlotte, NC 28207

May 23, 2013

In Reference To: 2-5107w
Massey v. Sprock et al

Invoice #18788

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
4/15/2013	MD Emails with LM and SGH re extension on Plaintiffs' response to MSJ.	0.20 200.00/hr	40.00
4/16/2013	LM Review, download and calendar Spoliation Damages motion response.	1.00 78.00/hr	78.00
4/17/2013	MD Review draft consent order and email opposing counsel re same.	0.20 200.00/hr	40.00
4/22/2013	SGH Reviewed brief in opposition to motion to exclude spoliation as a category of damages along with Exhibits A-U. Working on reply brief in support of our motion. Brief strategy meeting with MD re same.	3.10 250.00/hr	775.00
	MD Review and analyze Plaintiffs' response to motion to exclude spoliation damages; lengthy conference with SGH re same; multiple emails with SGH re [REDACTED], and conference with SGH re same; cull relevant exhibits from Response brief related to [REDACTED] and email same to SGH.	3.00 200.00/hr	600.00
	LM Email spoliation motion and exhibits to SGH.	0.20 78.00/hr	15.60
4/23/2013	MD Continue reply in support of motion to exclude, including review of case law, and review of evidence cited in brief.	3.50 200.00/hr	700.00
4/24/2013	MD Continue draft of reply brief in support of motion to strike, including draft 3 sections of argument and additional research on motion to compel issue.	4.50 200.00/hr	900.00

		<u>Hrs/Rate</u>	<u>Amount</u>
4/25/2013	MD	Continue reply in support of motion to exclude spoliation damages; draft consent motion to extend time to file reply in support of motion to exclude; emails with opposing counsel re same; lengthy conference with SGH re reply in support of motion to exclude, and issues related to documents withheld by Plaintiffs.	3.20 200.00/hr 640.00
	LM	Prepare and file consent motion to extend time. Calendar new date.	0.20 78.00/hr 15.60
4/26/2013	MD	Continue work on reply brief; lengthy conference with SGH re same, and strategy with respect to spoliation issue.	2.00 200.00/hr 400.00
		For professional services rendered	21.10 \$4,204.20
		Additional Charges :	
4/30/2013	SS	WestLaw Charges - April, 2013	6.55
		Total additional charges	\$6.55
		Total amount of this bill	\$4,210.75
		Previous balance	\$17,896.17
		Accounts receivable transactions	
5/23/2013		Payment - Thank You. Check No. 1235	(\$7,238.43)
		Total payments and adjustments	(\$7,238.43)
		Balance due	\$14,868.49

Hill, Kertscher & Wharton, LLP
 3350 Riverwood Parkway SE
 Suite 800
 Atlanta, GA 30339
 Ph 770.953.0995 x120

Invoice submitted to:
 Martin Sprock
 600 Queen Street
 Charlotte, NC 28207

June 18, 2013

In Reference To: 2-5107w
 Massey v. Sprock et al

Invoice #18952

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
5/3/2013	MD Finish draft reply brief in support of motion to strike; email SGH re same.	2.50 200.00/hr	500.00
5/6/2013	MD Emails with SGH re extension on discovery; email LM re same; draft consent motion to extend time to file reply, and email Plaintiffs' counsel re same.	0.20 200.00/hr	40.00
5/14/2013	MD Emails with SGH re Cenatempo deposition invoice to be paid by Plaintiffs; follow-up emails to opposing counsel re same.	0.30 200.00/hr	60.00
5/21/2013	MD Emails and call with opposing counsel re additional discvoery extension; conference with SGH re same.	0.40 200.00/hr	80.00
5/22/2013	MD Review attorney's fees issue in light of certification of judgment, under Eleventh Circuit law; email SGH re same; lengthy conference with SGH re scope of renewed motion for attorneys' fees; draft renewed motion for attorney's fees; emails with opposing counsel and SGH re extension on response to motions for summary judgment.	3.50 200.00/hr	700.00
5/23/2013	SGH Renewed motion for atty fees against plaintiffs who lost on statute of limitations issue (and Titshaw).	1.10 250.00/hr	275.00
	MD Finish draft renewed motion for attorney's fees; emails with SGH re same; revise same and prepare for filing; telephone call with opposing counsel regarding extension.	0.80 200.00/hr	160.00
5/24/2013	MD Review stipulated extension on summary judgment briefs; emails with opposing counsel re same.	0.20 200.00/hr	40.00

		<u>Hrs/Rate</u>	<u>Amount</u>
5/29/2013	SGH Prepared reply brief on spoliation.	1.60 250.00/hr	400.00
	MD Revise draft reply in support of motion to strike spoliation damages with edits from SGH.	0.70 200.00/hr	140.00
5/30/2013	MD Finish revisions to reply on spoliation damages issues; emails with SGH re same.	0.80 200.00/hr	160.00
	For professional services rendered	12.10	\$2,555.00
	Previous balance		\$14,868.49
	Accounts receivable transactions		
5/28/2013	Payment - Thank You. Check No. 1238		(\$10,657.74)
6/5/2013	Payment - Thank You. Check No. 3123-trust		(\$1,690.00)
	Total payments and adjustments		(\$12,347.74)
	Balance due		\$5,075.75

Hill, Kertscher & Wharton, LLP
3350 Riverwood Parkway SE
Suite 800
Atlanta, GA 30339
Ph 770.953.0995 x120

Invoice submitted to:
Martin Sprock
600 Queen Street
Charlotte, NC 28207

July 15, 2013

In Reference To: 2-5107w
Massey v. Sprock et al

Invoice #19033

Professional Services

			<u>Hrs/Rate</u>	<u>Amount</u>
6/3/2013	MD	Review [REDACTED], and discuss same with SGH; conference with LM re [REDACTED]	1.00 200.00/hr	200.00
	LM	Research and review [REDACTED]	1.80 78.00/hr	140.40
6/5/2013	MD	Review bill of cost issue; conference with SGH re need to re-file bill of costs; conference and emails with LM re same and additional changes to previously-filed bill of costs.	1.10 200.00/hr	220.00
	LM	Conference with MD re: refiling of bill of costs	0.10 78.00/hr	7.80
	LM	Prepare documents for new bill of costs.	0.80 78.00/hr	62.40
6/6/2013	SGH	Reviewed notice of appeal filed by Rounding third, Taylor investment partners, and others.	0.30 250.00/hr	75.00
6/7/2013	MD	Review notice of appeal; relevant 11th Circuit rules in connection with notice of appeal filed by four losing Plaintiffs; emails with SGH re same.	0.80 200.00/hr	160.00
6/10/2013	MD	Draft memorandum in support of renewed bill of costs as to five plaintiffs against whom judgment was entered; review exhibits to same and bill of costs; emails with LM re filing of same.	1.60 200.00/hr	320.00

			<u>Hrs/Rate</u>	<u>Amount</u>
6/10/2013	LM	Conference with MD re: bill of costs.	0.10 78.00/hr	7.80
	LM	Edits and finalization of bill of costs exhibits. Prepare and file bill of costs.	0.80 78.00/hr	62.40
6/11/2013	MD	Cursory review of MSJ response briefs; emails to opposing counsel re MSJ response briefs filed as consent motions.	0.80 200.00/hr	160.00
6/13/2013	MD	Review all three responses to Motions for Summary Judgment, including evidence in support of same, and prepare summary and analysis of each; email SGH re same.	3.00 200.00/hr	600.00
6/14/2013	LM	Review of Response to Motion for Summary Judgment re: Orgeras for emails and/or agreements with Dienelt evidencing discovery arrangement.	0.20 78.00/hr	15.60
6/17/2013	BT	writing memo on whether u [REDACTED] [REDACTED] 1.5)	1.50 150.00/hr	225.00
	MD	Conference with BT re research regarding Walker research issue and verbal discovery agreement issue; follow-up emails with BT re same; lengthy conference with SGH re three response briefs filed by Plaintiffs, and arguments to set forth in reply briefs; email SGH re reply in support of motion to strike spoliation damages; emails with opposing counsel for losing Plaintiffs re appeal; revise reply in support of spoliation damages MSJ; emails with SGH re same; conference with SGH re Walker reply brief issues, including key case law and BT research; conduct additional Walker case law research.	3.80 200.00/hr	760.00
	SGH	Reviewed summary judgment opposition briefs; strategy re reply briefs, prepared. Opposition brief relating to spoliation of evidence and related damages.	3.70 250.00/hr	925.00
6/18/2013	BT	writing memo on whether [REDACTED] [REDACTED] 7.9)	7.90 150.00/hr	1,185.00
	MD	Draft consent motion to extend time to file replies and proposed order granting same; email opposing counsel re same; revise reply in support of motion to strike spoliation damages with feedback from SGH; email SGH re same; emails with damages expert re bill payment by Plaintiffs; attention to Walker reply and analysis performed by BT.	2.40 200.00/hr	480.00
6/19/2013	SGH	Preparing reply in support of summary judgment motion directed to the Orgeras; preparing reply in support of summary judgment against Walkers; legal research in support.	8.40 250.00/hr	2,100.00
	MD	Review final edits to reply re spoliation damages; emails with opposing counsel re bill payment by Plaintiffs; follow-up emails with SGH re same; emails with opposing counsel re extension of time on reply briefs; attention to filing of same; emails with SGH and DLA Piper counsel re declaration in support of motions for summary judgment; review and	3.60 200.00/hr	720.00

		<u>Hrs/Rate</u>	<u>Amount</u>
	substantive edits to Orgera reply brief; attention to Cenatempo expert fees and payment of same by Plaintiffs.		
6/20/2013	BT drafting reply section for LLC members dont get standing for torts against LLC (5.3)	5.30 150.00/hr	795.00
	MD Continue review and revisions to Orgera reply brief; conference with SGH re strategy as to Orgera brief and other Reply briefs; attention to additional case law to spoliation reply brief and motion to strike Golding affidavit.	3.00 200.00/hr	600.00
	SGH Legal research re: Daubert challenge to Golding Declaration and Smith Report; meeting with MD to go over strategy for different plaintiffs (Walkers, Orgeras).	2.40 250.00/hr	600.00
6/21/2013	BT - drafting reply section for LLC members dont get standing for torts against (2.1)	2.10 150.00/hr	315.00
	MD Finish reply in support of motion for summary judgment as to the Orgera Plaintiffs; emails with SGH re same; additional case law research for Orgera brief; multiple edits to brief with feedback from SGH; lengthy work on detailed itemization of attorneys' fees filed in support of motion for attorneys' fees; conferences with LM re exhibits filed in support of same; conference with SGH re outstanding reply briefs, including strategy, necessary case law research and evidence in support of briefs; emails with BT re additional research and key deposition/declaration testimony; review research from BT re [REDACTED] or motion on undisclosed documents), and portion of Walkers reply brief drafted by BT; email opposing counsel re payment of Cenatempo fees; email opposing counsel re filing of corrected statement of facts.	6.20 200.00/hr	1,240.00
	LM Review and prepare exhibit 9 to detailed itemization of attorneys fees. Prepare and edit all exhibits to detailed itemization of attorneys fees.	1.50 78.00/hr	117.00
6/24/2013	MD Draft memorandum in support of detailed itemization of attorneys' fees and revise declaration of SGH in support of same; emails with SGH re same; revise and finalize reply brief on Orgeras, including additional research on harm to Defendants under Rule 37; emails with SGH re motion to strike Golding; review and substantial revisions to draft reply in support of Walkers' motion; revise and finalize memorandum in support of attorneys' fees itemization; conference with BT re Orgera reply brief and needed research; revisions to response to additional facts of Walkers; emails with SGH re same; additional revisions to Walker brief, and emails with LM re filing of same; emails with opposing counsel re outstanding Cenatempo expert deposition fees; begin draft motion to strike Kevin Golding; emails and conference with SGH re same; gather key research for motion to strike.	6.50 200.00/hr	1,300.00
	SGH Working on reply brief in support of summary judgment versus Walkers individually.	0.80 250.00/hr	200.00

			<u>Hrs/Rate</u>	<u>Amount</u>
6/24/2013	LM	Review, revise and file detailed itemization of attorneys fees.	1.50 78.00/hr	117.00
	LM	Prepare, edit, and file Notice of Re-filing exhibit 7.	0.40 78.00/hr	31.20
6/25/2013	BT	[REDACTED]	2.80 150.00/hr	420.00
	MD	Emails with SGH re Plaintiffs' offer to pay portion of expert fees; draft motion to compel payment of expert fees, and begin gathering case law and evidence in support of same; telephone call with opposing counsel re portion of expert fee to pay; multiple emails with SGH re Defendants' payment of Golding fees in 2011, and related issues; attention to appeal-related filings, including notice of appearance in case and issue with Raving Brands, Inc.'s bankruptcy; emails with damages expert re motion to compel;	5.20 200.00/hr	1,040.00
	SGH	Prepared issues relating to Cenatempo request for fees from opposing counsel.	0.70 250.00/hr	175.00
	LM	Prepare and file Appearances in Appeal. Telephone conference with court re: Raving Brands, Inc.'s bankruptcy	0.30 78.00/hr	23.40
6/26/2013	BT	[REDACTED] research (1.9)	1.90 150.00/hr	285.00
	MD	Finish motion to compel expert fee payment, including review of all exhibits (A-T) in support of same; draft declaration of Dan Cenatempo in support of same; email SGH re same; revise motion and declaration with feedback from SGH; emails with expert Dan Cenatempo re same; revise brief and declaration with feedback from Dan C, and email with Dan C. re same; revise reply in support of Orgera motion for summary judgment with case law cited by BT; conference with BT re additional research for Golding motion to strike; email SGH re same; email opposing counsel re filing corrected response to statement of facts; continue draft motion to strike Golding declaration; review correspondence from opposing counsel re Cenatempo fees; attention to appeal certificate of interested persons, and emails with LM re same.	7.00 200.00/hr	1,400.00
	SGH	Working with MD on brief to recovery Cenatempo deposition and prep costs from opposing counsel.	0.60 250.00/hr	150.00
	LM	Review Cenatempo document production for number of documents produced	0.10 78.00/hr	7.80
6/27/2013	MD	Review letter from opposing counsel re Cenatempo fees; multiple sets of revisions to motion to compel payment of fees accordingly; emails with SGH re same; finish draft motion to strike Golding Declaration; multiple emails with SGH re same and revisions to motion to strike re same; revise reply in support of Orgera motion with additional research and analysis; email SGH re same; revise reply on spoliation damages with	5.70 200.00/hr	1,140.00

			<u>Hrs/Rate</u>	<u>Amount</u>
		additional research and analysis, per SGH; email SGH re same; begin draft reply in support of undisclosed documents MSJ; draft declaration of John Dienelt in support of same; email SGH re same.		
6/27/2013	SGH	Prepared motion to compel payment of our expert fees; prepared motion to strike Golding affidavit re Orgera damages.	2.10 250.00/hr	525.00
	LM	Review and revise Motion to Compel Payment of Expert Fees. Prepare and edit exhibits.	2.10 78.00/hr	163.80
	LM	Prepare and edit exhibits to Motion to Compel Payment of Expert Fees.	2.00 78.00/hr	156.00
6/28/2013	MD	Draft Reply in support of undisclosed documents motion for summary judgment; multiple conferences with LM re [REDACTED] to be submitted to court in support of undisclosed document MSJ; draft SGH declaration re same issues; emails with John Dienelt [REDACTED]	6.70 200.00/hr	1,340.00
	LM	Review Plaintiffs' production and prepare data for MD re: [REDACTED]	3.50 78.00/hr	273.00
7/1/2013	BT	Finding Georgia case law that says that [REDACTED]	1.70 150.00/hr	255.00
		For professional services rendered	115.80	\$21,095.60
		Additional Charges :		
5/31/2013	SS	WestLaw Charges - May, 2013		11.68
		Total additional charges		\$11.68
		Total amount of this bill		\$21,107.28
		Previous balance		\$5,075.75
		Accounts receivable transactions		
6/20/2013		Payment - Thank You. Check No. 3126-trust		(\$1,200.00)
7/3/2013		Payment - Thank You. Check No. 1259		(\$4,210.75)
7/12/2013		Payment - Thank You. Check No. 3141-trust		(\$245.00)
		Total payments and adjustments		(\$5,655.75)
		Balance due		\$20,527.28

Hill, Kertscher & Wharton, LLP
3350 Riverwood Parkway SE
Suite 800
Atlanta, GA 30339
Ph 770.953.0995 x120

Invoice submitted to:
Martin Sprock
600 Queen Street
Charlotte, NC 28207

August 15, 2013

In Reference To: 2-5107w
Massey v. Sprock et al

Invoice #19142

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
7/1/2013 MD	Finish reply on undisclosed document motion for summary judgment, including additional argument sections and review of key depositions; email SGH re same; draft SGH declaration in support of same; draft reply to statement of additional facts filed by Plaintiffs; draft motion to strike "jointly" filed pleadings; attention to filing of motion to compel payment of expert fees; emails with damages expert re same; emails with losing Plaintiffs' counsel re appeal; review and revise draft corporate disclosure statement prepared by opposing counsel; emails with SGH re same; review clerk's order entering bill of costs; email opposing counsel re motion to compel; conference with SGH re same and next steps.	8.20 200.00/hr	1,640.00
SGH	Preparing summary judgment reply briefs on damages issues; preparing motions to strike certain testimony.	4.40 250.00/hr	1,100.00
LM	Gather exhibits and file Reply to Orgera brief and Motion to Strike.	1.00 78.00/hr	78.00
LM	Finalize and file Motion to Compel payment of Expert Fees. Email to DC.	0.30 78.00/hr	23.40
7/2/2013 MD	Revise reply brief on spoliation with substantive edits from SGH; substantive revisions to reply brief on undisclosed damages and all exhibits in support of same; multiple conferences with LM re reply brief issues; emails with John Dienelt [REDACTED] revise same and email Dienelt re revised version; emails with Dan Cenatempo re declaration and filed brief and additional Massey damages issues.	4.50 200.00/hr	900.00

			<u>Hrs/Rate</u>	<u>Amount</u>
7/2/2013	SGH	Prepared summary judgment reply briefs; evaluating issues relating to appeal filed by Titshaw and Killingsworth.	3.10 250.00/hr	775.00
7/3/2013	MD	Attention to finalizing reply on spoliation, reply on undisclosed damages and all supporting exhibits and declarations; emails with LM re filing of same.	2.70 200.00/hr	540.00
	LM	Review, edit and finalize SGH declaration and reply regarding undisclosed documents. Prepare exhibits for same.	2.00 78.00/hr	156.00
7/8/2013	MD	Conference with SGH re pretrial order issues and need to prepare for ruling in case and appeal related issues.	0.40 200.00/hr	80.00
7/9/2013	MD	Emails with LM re responses to motion to compel and motion to strike; conference with SGH re next steps in case and strategy re same.	0.60 200.00/hr	120.00
	SGH	Meeting with Martha to discuss pretrial work division.	0.80 250.00/hr	200.00
	LM	Email to MD re: docket entries.	0.20 78.00/hr	15.60
7/11/2013	MD	Review civil appeal statement filed by Appellants; review Eleventh Circuit rules re responding to same; emails with SGH and LM re same; draft notice regarding Appellants' certificate of interested parties; emails with LM re same and need for filing; review motion to withdraw filed by Zarco Einhorn.	1.60 200.00/hr	320.00
	SGH	Reviewed submission by Zarco to withdraw from representation of the Walkers.	0.30 250.00/hr	75.00
7/12/2013	MD	Emails with opposing counsel re various appeal issues; review brief filed by losing plaintiffs as motion to strike bill of costs; multiple emails with SGH re same; call with opposing counsel re same; follow-up with LM re same; call with damages expert re status of case and damages issues (0.3); emails with appellate opposing counsel re motion for additional pages.	1.20 200.00/hr	240.00
7/15/2013	MD	Review draft motion for extension; emails with opposing counsel re same; review court order vacating order granting motion to withdraw; emails with SGH re same.	0.60 200.00/hr	120.00
7/16/2013	MD	Draft opposition to motion to strike bill of costs; emails with SGH and LM re court order.	0.60 200.00/hr	120.00
7/17/2013	MD	Emails with opposing counsel re extension on briefs outstanding; emails with SGH re same.	0.30 200.00/hr	60.00
7/18/2013	MD	Draft response to objections to bill of costs; email SGH re same.	1.30 200.00/hr	260.00

		<u>Hrs/Rate</u>	<u>Amount</u>
7/19/2013	MD Response to motion to compel; conference with SGH re same.	0.40 200.00/hr	80.00
7/22/2013	MD Initial review of 62 page appeal brief filed by appealing plaintiffs; review Eleventh Circuit rules and outline sections to be drafted; emails with Lex Group re filing of same.	1.70 200.00/hr	340.00
7/23/2013	MD Conference with SGH re issues to be addressed in brief; continue review of brief and appendices included by appealing plaintiffs.	1.30 200.00/hr	260.00
7/24/2013	MD Review notice of mediation, and attention to dates in connection with same.	0.30 200.00/hr	60.00
7/26/2013	SGH Strategy meeting to go over Titshaw appeal brief and discuss weaknesses, research assignments and strategy for our appellee brief to the court of appeals.	2.30 250.00/hr	575.00
	MD Lengthy conference with SGH re appeal brief strategy, reply on motion to compel, and mediation statement; emails with summer clerks re research on appeal brief.	1.70 200.00/hr	340.00
7/29/2013	MD Review Eleventh Circuit rules re extension to file brief; multiple emails with SGH re same; review scope of appeal research work to be delegated to summer clerks; lengthy conference with summer clerks re same (including 11 projects); review response to motion to compel payment of fees; begin draft reply brief in support of same; begin declaration of Dan C in support of same; conference with LM re reply on bill of costs issue; emails with LM re appeal brief issues; review Plaintiffs' "corrected brief" and emails with LM re same.	4.50 200.00/hr	900.00
	RB Review [REDACTED]	0.50 150.00/hr	75.00
	RB Review and analysis of cases cited in Appellant's Initial Brief relating to [REDACTED]	1.00 150.00/hr	150.00
	RB Review and analysis of cases in all federal jurisdiction with [REDACTED]	1.50 150.00/hr	225.00
	LM Review Plaintiffs' re-filed documents without permission lines for differences from originals.	1.00 78.00/hr	78.00
7/30/2013	MD Finish reply in support of motion to compel; finish draft declaration of Dan C in support of same; emails with SGH and Dan C re same; review appeal research prepared by summer clerk on GA and federal securities law; emails with SGH re same; begin draft statement of facts for appeal brief.	4.50 200.00/hr	900.00

			<u>Hrs/Rate</u>	<u>Amount</u>
7/30/2013	RB	Review federal court cases involving [REDACTED] [REDACTED]	1.00 150.00/hr	150.00
	RB	Continued review of cases cited in Appellant's Initial Brief for comparison to this case; draft email memos to attorney concerning [REDACTED] [REDACTED]	2.50 150.00/hr	375.00
	RB	Review [REDACTED] [REDACTED]	1.20 150.00/hr	180.00
7/31/2013	MD	Continue draft statement of facts for appeal brief; emails with Dan C re declaration; multiple emails and conference with summer clerks re research issues.	0.50 200.00/hr	100.00
	BT	finding cases we need for our appeal brief	3.20 150.00/hr	480.00
		For professional services rendered	63.20	\$12,091.00
		Additional Charges :		
6/30/2013	SS	Pacer Research (04/01/13-06/30/13)		21.50
	SS	Westlaw Charges - June, 2013		214.32
7/31/2013	SS	WestLaw Charges - July, 2013		76.99
		Total additional charges		\$312.81
		Total amount of this bill		\$12,403.81
		Previous balance		\$20,527.28
		Accounts receivable transactions		
7/17/2013		Payment - Thank You. Check No. 1278		(\$2,555.00)
7/26/2013		Payment - Thank You. Check No. 3143-trust		(\$1,200.00)
		Total payments and adjustments		(\$3,755.00)
		Balance due		\$29,176.09

Hill, Kertscher & Wharton, LLP
3350 Riverwood Parkway SE
Suite 800
Atlanta, GA 30339
Ph 770.953.0995 x120

Invoice submitted to:
Martin Sprock
600 Queen Street
Charlotte, NC 28207

September 17, 2013

In Reference To: 2-5107w
Massey v. Sprock et al

Invoice #19321

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
8/1/2013	BT	Researching [REDACTED] [REDACTED]	3.10 150.00/hr 465.00
	MD	Continue statement of facts and outlining issues for appeal brief; review damages expert's executed declaration and revise reply brief accordingly; finalize reply brief for filing.	4.00 200.00/hr 800.00
	SGH	Working on issues relating to successfully responding to appeal filed by Killingsworth and Titshaw.	3.70 250.00/hr 925.00
8/2/2013	BT	finding [REDACTED]	1.40 150.00/hr 210.00
	RB	Review of [REDACTED] [REDACTED]	1.50 150.00/hr 225.00
	RB	Review [REDACTED] [REDACTED]	0.50 150.00/hr 75.00
	MD	Conference with SGH re appeal brief and extension; review local rules re same, and email opposing counsel re same; telephone call to Eleventh Circuit clerk's office re same.	0.70 200.00/hr 140.00
8/5/2013	MD	Review motion for extension of time to object to withdrawal; review response to motion to strike Golding affidavit; begin reply in support of same, including review of case law in support of opposition brief.	1.00 200.00/hr 200.00

			<u>Hrs/Rate</u>	<u>Amount</u>
8/6/2013	MD	Finish draft reply in support of motion to strike Golding declaration; draft notice of filing objections to Golding Affidavit pursuant to Rule 26 and 37; emails with SGH re same; emails with LM re filing of same; conference with SGH re sur-reply filed by Plaintiffs.	3.00 200.00/hr	600.00
8/7/2013	LM	Finalize and file Reply Brief re: Motion to Strike and Objection to Golding Affidavit.	0.20 78.00/hr	15.60
	LM	[REDACTED]	0.20 78.00/hr	15.60
	LM	Research docket numbers of corrected documents for docket numbers 380, 380-1 and 382 for MD.	0.20 78.00/hr	15.60
	LM	File withdrawal of motion.	0.10 78.00/hr	7.80
	MD	Review response to motion to strike SOF; draft reply in support of same, including research on surreply arguments; email SGH re same.	2.50 200.00/hr	500.00
8/8/2013	SGH	Attempting to negotiate Sprock an exemption from mediation attendance requirement.	0.30 250.00/hr	75.00
	MD	Revise and finalize reply brief, converting to notice of withdrawal; conference with LM re filing of same.	0.40 200.00/hr	80.00
8/19/2013	MD	Review objections to notice of withdrawal; continue draft appellees' brief, including statement of facts; emails with Lex Group re filing of brief and related issues.	5.20 200.00/hr	1,040.00
8/20/2013	MD	Continue appeal brief, including draft of statement of facts, finish statement of issues, and draft of summary of argument.	7.00 200.00/hr	1,400.00
8/21/2013	MD	Continue lengthy work on appeal brief, including argument section on contractual limitations period issue.	5.00 200.00/hr	1,000.00
8/22/2013	MD	Draft appeal brief; conference with Lex Group re same.	4.50 200.00/hr	900.00
8/23/2013	MD	Continue work on appeal brief.	2.00 200.00/hr	400.00
8/26/2013	SGH	Prepared appeal brief to the 11th Circuit on the statute of limitations issue.	5.30 250.00/hr	1,325.00
	MD	Conference with SGH re various portions of brief; finish draft argument regarding limitations period; draft portion of argument related to IIED claim; email same to SGH.	6.50 200.00/hr	1,300.00

			<u>Hrs/Rate</u>	<u>Amount</u>
8/27/2013	MD	Review and revise draft brief, with feedback from SGH; email SGH and LM re same; research inquiry notice case law; emails with Lex Group re same.	3.50 200.00/hr	700.00
8/28/2013	SGH	Prepared brief in opposition to the appeal brief filed on the contractual limitations defense and the Titshaw intentional infliction of emotional distress claim.	3.70 250.00/hr	925.00
	MD	Emails with SGH re remaining issues for appeal brief; revisions to appeal brief, and emails with SGH re same; lengthy conference with LM re appeal brief record excerpts; emails with Lex Group re same; prepare table of contents, table of authorities, and attention to brief citations and record excerpts.	6.00 200.00/hr	1,200.00
8/29/2013	SGH	Preparing brief to 11th Circuit court of appeals re contractual limitations defense; strategy meeting with MD re the Titshaw intentional infliction of emotional distress claim. Prepared IIED claim argument.	3.10 250.00/hr	775.00
	SGH	Preparing brief to 11th Circuit court of appeals re contractual limitations defense; strategy meeting with MD re the Titshaw intentional infliction of emotional distress claim. Prepared IIED claim argument.	3.10 250.00/hr	775.00
	MD	Conference with SGH re appeal brief; continue research of harmless exception under Rule 37; revise section on IIED motion accordingly; emails with SGH re same; additional edits to brief, including edits to citations and record excerpts; additional revisions and edits to brief; revise table of contents and table of authorities; finalize brief for filing.	6.00 200.00/hr	1,200.00
8/30/2013	JB	Revise and edit appellees brief to the Eleventh Circuit	1.00 200.00/hr	200.00
	MD	Finalize brief with final edits; multiple emails with Lex Group re filing-related issues.	1.50 200.00/hr	300.00
	JC	Review appeal brief for consistency, grammar, citations.	1.60 200.00/hr	320.00
		For professional services rendered	87.80	\$18,109.60
		Additional Charges :		
8/31/2013	SS	WestLaw Charges - August, 2013		78.29
9/4/2013	SS	Professional Services Rendered by The Lex Group VA		718.77
		Total additional charges		\$797.06
		Total amount of this bill		\$18,906.66

	<u>Amount</u>
Previous balance	\$29,176.09
Accounts receivable transactions	
8/22/2013 Payment - Thank You. Check No. 1287	(\$9,000.00)
9/6/2013 Payment - Thank You. Check No. 1293	(\$12,107.28)
9/18/2013 Payment - Thank You. Check No. 1298	(\$8,068.81)
	<u></u>
Total payments and adjustments	(\$29,176.09)
	<u></u>
Balance due	<u><u>\$18,906.66</u></u>

Hill, Kertscher & Wharton, LLP
3350 Riverwood Parkway SE
Suite 800
Atlanta, GA 30339
Ph 770.953.0995 x120

Invoice submitted to:
Martin Sprock
600 Queen Street
Charlotte, NC 28207

October 17, 2013

In Reference To: 2-5107w
Massey v. Sprock et al

Invoice #19327

Professional Services

			<u>Hrs/Rate</u>	<u>Amount</u>
9/3/2013	SGH	Prepared and finalized appellate brief for filing; reviewed Walker filing re withdrawal of Zarco firm.	2.30 250.00/hr	575.00
	MD	Review final version of Appellees' Brief, and provide feedback to Lex Group; conference with SGH re same; emails and conference with JC re post-judgment discovery.	1.80 200.00/hr	360.00
9/4/2013	MD	Conference with JC re post-judgment discovery.	0.20 200.00/hr	40.00
	JC	Discussion with MD re post-judgment discovery; draft post-discovery interrogatories to plaintiffs.	1.50 200.00/hr	300.00
9/5/2013	SGH	Reviewed incoming filings by opposing counsel (evidentiary objections and motion for leave to file a sur-reply).	0.40 250.00/hr	100.00
	MD	Review and analyze Objection to Dienelt declaration; emails with SGH re same.	0.40 200.00/hr	80.00
9/11/2013	JC	Finalize post-judgment interrogatories to TIP II; prepare post-judgment Request for production of documents to TIP II; correspondence to MD and SGH re same.	2.10 200.00/hr	420.00
9/12/2013	SGH	Communications with opposing counsel re settlement with Roell and Jimmy Legs Group.	0.30 250.00/hr	75.00

			<u>Hrs/Rate</u>	<u>Amount</u>
9/12/2013	MD	Review post-judgment discovery, and emails with JC and SGH re same; emails with opposing counsel on appeal re mediation; telephone call with mediator re same.	0.70 200.00/hr	140.00
	JC	Finalize post-judgment interrogatories and RPDs to TIP II, David Titshaw, 3M Restaurants, Jimmy Legs Group and Rounding Third; correspondence re same; coordinate service of same.	1.30 200.00/hr	260.00
9/18/2013	MD	Review brief filed by Plaintiff's counsel, and emails with SGH re same.	0.40 200.00/hr	80.00
9/20/2013	MD	Telephone call and emails with new appellate counsel for Appellants; emails with SGH re same.	0.50 200.00/hr	100.00
9/23/2013	MD	Emails with JC and LH re Massey appeal and substitute counsel.	0.10 200.00/hr	20.00
9/24/2013	MD	Emails with appellants' counsel re Jimmy Legs Group dismissal; draft settlement agreement for Jimmy Legs Group; email SGH re same; revise settlement agreement accordingly.	1.30 200.00/hr	260.00
		For professional services rendered	<u>13.30</u>	<u>\$2,810.00</u>
		Previous balance		\$18,906.66
		Balance due		<u>\$21,716.66</u>

Hill, Kertscher & Wharton, LLP
3350 Riverwood Parkway SE
Suite 800
Atlanta, GA 30339
Ph 770.953.0995 x120

Invoice submitted to:
Martin Sprock
600 Queen Street
Charlotte, NC 28207

November 13, 2013

In Reference To: 2-5107w
Massey v. Sprock et al

Invoice #19414

Professional Services

			<u>Hrs/Rate</u>	<u>Amount</u>
10/2/2013	MD	Review and analyze reply brief filed by Appellants.	0.70 200.00/hr	140.00
10/7/2013	MD	Lengthy conference with SGH and JC re status of lawsuit and issues moving forward with pre-trial order and trial preparation; email appeal counsel re settlement agreement; begin gathering materials for trial preparations.	2.00 200.00/hr	400.00
	JC	Discuss strategy re litigation and pre-trial order with SGH and MD.	0.90 200.00/hr	180.00
10/8/2013	JC	Call with Dan Cenatempo re case status.	0.20 200.00/hr	40.00
10/9/2013	MD	Continue work on trial preparation materials.	1.30 200.00/hr	260.00
10/10/2013	MD	Extensive work on pre-trial order issues, including preparation of key issues for pre-trial order; email SGH, LH and JC re same; review edits to settlement agreement prepared by Jimmy Legs Group's counsel; emails with SGH re same; conference with JC re pre-trial order and related attachments; conference with LH re same and exhibit list issue; attention to supplemental disclosure issue with LH.	4.00 200.00/hr	800.00
	JC	Discussion with MD re counterclaims, document productions and pre-trial order.	0.40 200.00/hr	80.00

			<u>Hrs/Rate</u>	<u>Amount</u>
10/11/2013	MD	Emails and call with opposing counsel regarding settlement agreement; additional revisions to same, and multiple emails with SGH re same; emails with SGH re potential exhibits for trial; conference with JC and LH re same.	1.50 200.00/hr	300.00
	LM	Meeting with MD & JC re: pretrial order and exhibits.	0.40 78.00/hr	31.20
	JC	Meeting with MD and LM re preparation of pre-trial order.	0.50 200.00/hr	100.00
10/15/2013	MD	Attention to supplemental witness disclosure issues.	0.30 200.00/hr	60.00
10/23/2013	SGH	Negotiating walk away settlement agreement with Jimmy Legs Group to drop the appeal.	0.60 250.00/hr	150.00
10/28/2013	SGH	Negotiating walk away settlement agreement with Jimmy Legs Group to drop the appeal.	0.30 250.00/hr	75.00
10/29/2013	JC	Correspondence re Jimmy Legs settlement agreement.	0.10 200.00/hr	20.00
		For professional services rendered	13.20	\$2,636.20
		Additional Charges :		
9/30/2013	SS	Pacer Online Research (07/01/13-09/30/13)		46.20
		Total additional charges		\$46.20
		Total amount of this bill		\$2,682.40
		Previous balance		\$21,716.66
		Accounts receivable transactions		
10/22/2013		Payment - Thank You. Check No. 1313		(\$12,870.71)
11/4/2013		Payment - Thank You. Check No. 1326		(\$6,035.95)
11/5/2013		Payment - Thank You. Check No. 3211-trust		(\$2,690.00)
		Total payments and adjustments		(\$21,596.66)
		Balance due		\$2,802.40

Hill, Kertscher & Wharton, LLP
3350 Riverwood Parkway SE
Suite 800
Atlanta, GA 30339
Ph 770.953.0995 x120

Invoice submitted to:
Martin Sprock
600 Queen Street
Charlotte, NC 28207

December 23, 2013

In Reference To: 2-5107w
Massey v. Sprock et al

Invoice #19509

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
11/4/2013	JC Review local rules; prepare stipulation of dismissal of counterclaim and motion for attorneys' fees; correspondence re same.	1.20 200.00/hr	240.00
11/5/2013	JC Review stipulation of dismissal of counterclaim and prepare separate notice of withdrawal of motion for attorneys' fees; correspondence to opposing counsel re same.	0.50 200.00/hr	100.00
11/6/2013	JC Final review and coordination of filing of stipulation re dismissal and withdrawal of motion for attorneys' fees.	0.30 200.00/hr	60.00
11/26/2013	JC Review order re motions for summary judgment and spoliation evidence; discussion with MD re same; review scheduling order for any provision re pre-trial order.	0.70 200.00/hr	140.00
	For professional services rendered	2.70	\$540.00
	Previous balance		\$2,802.40
	Accounts receivable transactions		
11/19/2013	Payment - Thank You. Check No. 1333		(\$2,802.40)
11/22/2013	Payment - Thank You. Check No. 3223-trust		(\$1,645.00)
	Total payments and adjustments		(\$4,447.40)
	Credit balance		(\$1,105.00)

Hill, Kertscher & Wharton, LLP
3350 Riverwood Parkway SE
Suite 800
Atlanta, GA 30339
Ph 770.953.0995 x120

Invoice submitted to:
Martin Sprock
600 Queen Street
Charlotte, NC 28207

January 27, 2014

In Reference To: 2-5107w
Massey v. Sprock et al

Invoice #19615

Professional Services

			<u>Hrs/Rate</u>	<u>Amount</u>
12/2/2013	SGH	Analysis of Judge Storys recent orders on damages claims; preparing damages summary for discussion with client and opposing counsel; status calls with opposing counsel.	3.10 250.00/hr	775.00
12/4/2013	SGH	Telephone conference with [REDACTED] [REDACTED] telephone conference with Sprock re strategy through pretrial, including settlement options and progress report (1:05).	1.30 250.00/hr	325.00
12/6/2013	SGH	Prepare correspondence to opposing counsel regarding scheduling order to complete pretrial order and expert-related motion practice.	0.80 250.00/hr	200.00
12/12/2013	SGH	Reviewing newly produced IJ-receipts (Orgeras).	2.70 250.00/hr	675.00
12/13/2013	SGH	Reviewing new damages documents produced by defendants.	1.40 250.00/hr	350.00
12/24/2013	SGH	Review incoming filings by Walkers, JSW Cascade and other plaintiffs relating to reconsideration of prior decisions and filing deadlines for pretrial order and Daubert motions.	1.20 250.00/hr	300.00
12/26/2013	JC	Review motion for reconsideration; correspondence re same.	0.50 200.00/hr	100.00
	LM	Review of docket numbers 435-441 and prepare high level summaries of same for SGH. Emails to JC re same.	4.50 78.00/hr	351.00

			<u>Hrs/Rate</u>	<u>Amount</u>
12/27/2013	SGH	Reviewed recent filings and memo from LH analyzing each of the grounds for the motions filed by Defendants. Reviewed notice of appeal by Walkers and related submissions.	2.80 250.00/hr	700.00
	LM	Review dockets 435-441 and prepare and edit high level summaries of same for SGH. Email to SGH and JC re same.	5.20 78.00/hr	405.60
12/28/2013	SGH	Legal research, analysis and prepared brief in opposition to motion for leave to add JSW Cascade LLC as a new plaintiff in the case; prepared emails to LG and JC for [REDACTED]	7.90 250.00/hr	1,975.00
12/29/2013	SGH	Prepared brief in opposition to Plaintiff motion for reconsideration of Courts ruling striking spoliation damages from the case and ruling that Defendants did not destroy evidence relating to standards and specifications; prepared brief in opposition to Walkers motion for reconsideration of the courts order granting defendants summary judgment against their claims for investment losses.	10.70 250.00/hr	2,675.00
	JC	Correspondence and discussion with SGH re motions for reconsideration re spoilage and damages and motion to add plaintiff.	0.60 200.00/hr	120.00
12/30/2013	JC	Finalize and file oppositions to motions for reconsideration re spoilage and damages.	1.40 200.00/hr	280.00
	LG	Review GA Secretary of State records for JSW Cascade, LLC.	0.20 200.00/hr	40.00
12/31/2013	SGH	Reviewed order from court setting a hearing and adopting pretrial schedule.	0.20 250.00/hr	50.00
		For professional services rendered	44.50	\$9,321.60
		Previous balance		(\$1,105.00)
		Accounts receivable transactions		
1/17/2014		Credit balanced moved to 2-5107j		\$1,105.00
1/17/2014		Payment - Thank You. Check No. 1350		(\$113.64)
		Total payments and adjustments		\$991.36
		Balance due		<u>\$9,207.96</u>

Hill, Kertscher & Wharton, LLP
3350 Riverwood Parkway SE
Suite 800
Atlanta, GA 30339
Ph 770.953.0995 x120

Invoice submitted to:
Martin Sprock
600 Queen Street
Charlotte, NC 28207

February 11, 2014

In Reference To: 2-5107w
Massey v. Sprock et al

Invoice #19666

Professional Services

			<u>Hrs/Rate</u>	<u>Amount</u>
1/2/2014	SGH	Prepared statement of issues for inclusion in pretrial order.	2.30 250.00/hr	575.00
1/3/2014	SGH	Preparation of pretrial order witness list and meeting with DRK to discuss assignments re: [REDACTED] strategies for compiling exhibit list and proposed findings of fact for trial.	3.40 250.00/hr	850.00
	LM	Review depositions for witness list addresses. Research addresses for remaining witnesses on list.	2.20 78.00/hr	171.60
1/5/2014	JC	Review Plaintiffs' motion to add party plaintiff JSW Cascade; research case law re amendment to add party plaintiff and relation back; research case law re undue delay in filing amendment to pleading.	1.90 200.00/hr	380.00
1/6/2014	SGH	Prepared 17 pages of proposed findings of fact for trial and prepared first part of trial exhibit list.	4.60 250.00/hr	1,150.00
	JC	Research case law re motion to amend following dispositive motion deadline and undue prejudice; revise opposition to motion to amend; correspondence re same.	3.60 200.00/hr	720.00
1/7/2014	SGH	Preparing pretrial order and exhibits (heavy focus on exhibit list issues and preparing proposed findings of fact for the Court).	4.20 250.00/hr	1,050.00
	JC	Finalize and file opposition to to motion to amend.	0.90 200.00/hr	180.00

			<u>Hrs/Rate</u>	<u>Amount</u>
1/8/2014	SGH	Prepared exhibit list; prepared list of stipulated facts for trial; analysis of Griffeth deposition and preparation of trial strategy for defeating Griffeth claim; reviewed recent Griffeth damages document production; preparation of section of pretrial order addressing the legal issues to be tried.	6.60 250.00/hr	1,650.00
	JB	Confer with SGH regarding GryphmoreServices research issues for the pretrial order	0.20 200.00/hr	40.00
1/9/2014	SGH	Preparing portion of pretrial order relating to Orgeras and Barco Gill; continuing review of damages-related document production.	3.60 250.00/hr	900.00
1/10/2014	JC	Review notice to parties; correspondence re same; complete appearance of counsel for SGH; file same and serve opposing counsel with same.	1.50 200.00/hr	300.00
	LM	Continue research and preparation of Orgeras damages spreadsheet based on IJ invoices.	5.10 78.00/hr	397.80
1/13/2014	LM	Quality control review of Orgeras damages spreadsheet.	3.70 78.00/hr	288.60
1/14/2014	LM	Research and prepare Parker damages spreadsheet based on IJ invoices. Review Orgeras spreadsheet based on store. Emails to SGH re same.	6.10 78.00/hr	475.80
1/15/2014	JB	Legal research [REDACTED]	1.00 200.00/hr	200.00
	LM	Sort and order Parker production by IJ invoice and continue preparation of Parker damages spreadsheet.	6.10 78.00/hr	475.80
	BHF	Receipt and review of Court notice regarding oral argument (.2); e-mail exchanges with counsel regarding same (.2)	0.40 250.00/hr	100.00
1/20/2014	JB	Continue legal research [REDACTED]	2.20 200.00/hr	440.00
	LM	Organize Parker production by invoice. Recalculate Orgeras damages per SGH request. Continue preparation of Parker damages spreadsheet.	5.00 78.00/hr	390.00
1/21/2014	SGH	Reviewed incoming reply briefs of Walkers and other Plaintiffs asking for reconsideration of their recent losses.	1.10 250.00/hr	275.00
	JC	Review reply ISO motion for reconsideration re spoliation evidence; correspondence re CIP.	0.70 200.00/hr	140.00

			<u>Hrs/Rate</u>	<u>Amount</u>
1/21/2014	LM	Continue preparation of Parker damages spreadsheet.	5.50 78.00/hr	429.00
1/22/2014	JB	Continue legal research [REDACTED]; legal research [REDACTED]	2.50 200.00/hr	500.00
	JC	Review dockets in Titshaw and Walker appeals; prepare CIP statement for Walker appeal; review appellate rules.	0.60 200.00/hr	120.00
	LM	Continue preparation of Parker damages spreadsheet.	2.00 78.00/hr	156.00
1/23/2014	SGH	Preparing pretrial order; reviewing new damages documents; preparing for meeting with Cenatempo on damages defenses.	2.20 250.00/hr	550.00
	JB	Revise and edit memo summarizing legal research [REDACTED]	1.60 200.00/hr	320.00
	JC	Discussion with SGH re filing complaint for breach of market development agreements against Titshaw entities, Rounding Third and 3M; prepare file in support of complaint including marketing development agreements, franchise agreements, prior motion for attorneys' fees in Mama Fu's and pending litigation.	0.80 200.00/hr	160.00
	LM	Prepare documents for Cenatempo meeting. Prepare IJ invoice summary for Dreesch & compare quickbook chekcs to IJ invoices.	2.60 78.00/hr	202.80
1/24/2014	SGH	Addressing issues re: damages documents produced by Dreesch group; working on pretrial order section relating to expert reports and summary of anticipated expert testimony.	1.30 250.00/hr	325.00
	JB	Revise and edit memo summarizing legal research on	0.30 200.00/hr	60.00
	JC	Review local rules re leaves of absence; prepare motion re same.	0.30 200.00/hr	60.00
	LM	Continue research and preparation of Dreesch damages spreadsheet and compare to quickbooks.	6.50 78.00/hr	507.00
1/27/2014	SGH	Meeting with damages expert to prepare for trial; showing him and explaining to him new documents received from plaintiffs relating to their IJ expenditures.	3.20 250.00/hr	800.00
	JC	Review order re pre-trial order; correspondence re same.	0.30 200.00/hr	60.00
	JC	Review corporate entity information for Rounding Third, LLC, TIP II, LLC and 3M Restaurants, LLC, review franchise and market development agreements of same; research caselaw re OCGA 13-6-11; research case law re pleading breach of contract in GA.	2.00 200.00/hr	400.00

			<u>Hrs/Rate</u>	<u>Amount</u>
1/27/2014	JC	Prepare notices of appearances for SGH and JLC; file same; correspondence re same; review local rules re PHV admission; correspondence re PHV applications; prepare revised PHV applications for TEG and JPO; file same.	2.20 200.00/hr	440.00
	LM	Continue preparation of Dreesch damages spreadsheet.	6.00 78.00/hr	468.00
	LM	Prepared for SGH meeting with Cenatempo.	0.30 78.00/hr	23.40
1/28/2014	SGH	Preparing pretrial order and reviewing incoming filing from defendants re change of firm.	1.10 250.00/hr	275.00
	JC	Review motions for attorneys' fees and orders re same; draft complaint for damages and attorneys fees against Rounding Third for breach of market development agreement.	2.20 200.00/hr	440.00
	LM	Continue preparation of Dreesch damages spreadsheet. Review Quickbooks invoice list.	4.80 78.00/hr	374.40
1/29/2014	SGH	Legal research re: [REDACTED] [REDACTED] prepared for pretrial conference; prepared email to opposing counsel.	2.90 250.00/hr	725.00
	JC	Draft complaint for attorneys' fees; correspondence re same.	1.40 200.00/hr	280.00
1/30/2014	SGH	Prepared updates to witness list for trial - description of Cenatempo's expert testimony; prepared complaint v Rounding Third for attorney's fees.	1.70 250.00/hr	425.00
	JC	Correspondence re complaints for attorneys' fees.	0.10 200.00/hr	20.00
	LM	Research, review and subtract [REDACTED] [REDACTED]	7.00 78.00/hr	546.00
1/31/2014	JB	Research Georgias statute of theft by deception and related annotations for pretrial order	0.10 200.00/hr	20.00
	JC	Finalize complaint against Rounding Third for attorneys fees.	0.20 200.00/hr	40.00
	LM	Research, review and subtract [REDACTED] [REDACTED]	7.70 78.00/hr	600.60
For professional services rendered			135.80	\$20,476.80

	<u>Amount</u>
Previous balance	\$9,207.96
Balance due	<u><u>\$29,684.76</u></u>

Hill, Kertscher & Wharton, LLP
3350 Riverwood Parkway SE
Suite 800
Atlanta, GA 30339
Ph 770.953.0995 x120

Invoice submitted to:
Martin Sprock
600 Queen Street
Charlotte, NC 28207

March 17, 2014

In Reference To: 2-5107w
Massey v. Sprock et al

Invoice #19742

Professional Services

			<u>Hrs/Rate</u>	<u>Amount</u>
2/3/2014	LM	Review IJ invoices with an eye towards identifying [REDACTED]. Prepare letter to Casey regarding missing invoices.	3.50 78.00/hr	273.00
2/4/2014	SGH	Preparing legal theories in pretrial order; preparing outline of issues and arguments for pretrial order; preparing exhibit list for pretrial order; reviewing depositions of Dreesch and Parker for additional issues to include in pretrial order.	7.80 250.00/hr	1,950.00
	LM	Review of Parker & Orgera IJ invoices. Research regarding [REDACTED]. [REDACTED] Prepare spreadsheet [REDACTED]	5.30 78.00/hr	413.40
	JC	Review local rule re pre-trial orders; review pre-trial order material to be sent to opposing counsel; discussion with SGH re same.	0.60 250.00/hr	150.00
2/5/2014	LM	Update Defendants' exhibit list with details on highlighted bates ranges for pretrial order.	3.50 78.00/hr	273.00
	JC	Correspondence re pre-trial order.	0.10 250.00/hr	25.00
2/6/2014	LM	Continued review of Orgera IJ invoices. Research regarding [REDACTED]. [REDACTED]	6.20 78.00/hr	483.60
	JC	Draft and file motion for leave of absence for SGH and proposed order re same; correspondence re pre trial order.	0.80 250.00/hr	200.00

			<u>Hrs/Rate</u>	<u>Amount</u>
2/7/2014	LM	Research Titshaw-produced documents for Guaranty.	0.20 78.00/hr	15.60
2/10/2014	SGH	Prepare discovery delinquency letter to opposing counsel; call to Judge Storys chambers re: calendar for hearing and pretrial order; preparing deposition testimony preservation portion of the pretrial order; preparing lawsuits against Rounding Third/Killingsworth, Titshaw and McCusker.	3.30 250.00/hr	825.00
2/11/2014	SGH	Correspondence with opposing counsel re pretrial order and working on list of deposition citations to be used at trial.	1.30 250.00/hr	325.00
	LM	Research Titshaw production for Guaranty. Emails with JC re same.	1.50 78.00/hr	117.00
	LM	Continued review of Orgera IJ invoices. Research regarding [REDACTED] [REDACTED]	1.80 78.00/hr	140.40
	JC	Correspondence re status conference with Court.	0.10 250.00/hr	25.00
2/12/2014	SGH	Worked on deposition designations for pretrial order; lengthy call with opposing counsel re: status of case, status of Casey health and potential impact on proceedings; prepared research assignment re [REDACTED] [REDACTED] working on strategy for upcoming status call.	3.60 250.00/hr	900.00
2/13/2014	LM	Continued review of Orgera & Parker IJ invoices. Research regarding [REDACTED] [REDACTED] Emails with SGH re same.	5.00 78.00/hr	390.00
2/14/2014	LM	Research DC exhibits for pretrial order exhibit list and compare to NSP production Emails to SGH & JD re: same.	0.40 78.00/hr	31.20
	JC	Research case law re [REDACTED]; review local rules re same.	0.70 250.00/hr	175.00
2/15/2014	JC	Correspondence re withdrawal of counsel.	0.20 250.00/hr	50.00
2/18/2014	JC	Review joint motion and correspondence re extension of pre-trial deadlines.	0.10 250.00/hr	25.00
2/19/2014	SGH	Prepared for status conference and reviewed incoming order from court re pretrial order completion.	0.70 250.00/hr	175.00
2/23/2014	JLN	Review prior orders and related materials in advance of status conference.	1.50 250.00/hr	375.00

			<u>Hrs/Rate</u>	<u>Amount</u>
2/24/2014	SGH	Prepared for and attended pretrial hearing; argued motions for reconsideration and argued issues relating to damages experts.	2.90 250.00/hr	725.00
	JC	Prepare documents for use at status conference; travel to/from and attend same; telephone call with MD re same.	3.50 250.00/hr	875.00
	JLN	Final preparation for and attendance at status conference.	4.30 250.00/hr	1,075.00
2/26/2014	LM	Prepare notices of appearances for JC & JLN.	0.20 78.00/hr	15.60
	JC	Review notices of appearances; correspondence re same.	0.20 250.00/hr	50.00
2/27/2014	SGH	Meeting with MD to go over "to do" items from the hearing earlier in the week.	1.20 250.00/hr	300.00
2/28/2014	JC	Correspondence re supplemental authority filing, Plaintiff's expert disclosures and pre-trial order.	0.20 250.00/hr	50.00
	JC	Review MSJ re Walkers' damages and motion for reconsideration re same.	0.40 250.00/hr	100.00
		For professional services rendered	61.10	\$10,527.80
		Additional Charges :		
1/31/2014	SS	WestLaw Charges - January, 2014		148.65
2/10/2014	SS	Service of process fee paid to Clerk, Fulton County Superior Court		221.50
	SS	Service of process fee paid to Clerk, Cobb County Superior Court		213.40
	SS	Service of process fee paid to Cobb County Sheriff's Department		50.00
	SS	Courier to/from Fulton County Superior Court		62.54
	SS	Courier to/from Cobb County Superior Court		0.81
2/11/2014	SS	Service of process fee paid to Clerk, Cobb County Superior Court (Additional Plaintiff)		8.00
2/18/2014	SS	Service of process fee paid to Fulton County Marshall's Office		25.00
2/28/2014	SS	WestLaw Charges - February, 2014		237.33
		Total additional charges		\$967.23
		Total amount of this bill		\$11,495.03

	<u>Amount</u>
Previous balance	\$29,684.76
Accounts receivable transactions	
2/14/2014 Payment - Thank You. Check No. 1367	(\$9,207.96)
2/27/2014 Payment - Thank You. Check No. 3264-trust	(\$2,490.00)
2/27/2014 Payment - Thank You. Check No. 3265-trust	(\$200.00)
3/7/2014 Payment - Thank You. Check No. 1371	(\$9,583.16)
3/12/2014 Payment - Thank You. Check No. 1380	(\$10,893.64)
Total payments and adjustments	<u>(\$32,374.76)</u>
Balance due	<u><u>\$8,805.03</u></u>

Hill, Kertscher & Wharton, LLP
3350 Riverwood Parkway SE
Suite 800
Atlanta, GA 30339
Ph 770.953.0995 x120

Invoice submitted to:
Martin Sprock
600 Queen Street
Charlotte, NC 28207

April 15, 2014

In Reference To: 2-5107w
Massey v. Sprock et al

Invoice #19846

Professional Services

			<u>Hrs/Rate</u>	<u>Amount</u>
3/3/2014	JC	Research and collect case law re real party in interest and LLC's members right to sue in own right; review same; correspondence re same and supplemental authority filing.	3.80 250.00/hr	950.00
3/6/2014	SGH	Reviewing important cases for appeal argument; practice arguments with JB.	3.20 250.00/hr	800.00
	JC	Review filing re supplemental authority; correspondence re same.	0.40 250.00/hr	100.00
3/7/2014	SGH	Reviewed Orgera response letter to the settlement offer; prepared short email to Einhorn re: same.	0.40 250.00/hr	100.00
	JC	Review cases re direct/derivative actions; correspondence re same.	0.50 250.00/hr	125.00
3/12/2014	JC	Correspondence re Plaintiffs' motion to stay pretrial deadlines; draft response to same.	0.50 250.00/hr	125.00
3/13/2014	JLN	Work on response to motion to stay.	0.30 250.00/hr	75.00
	JC	Finalize response to Plaintiffs' motion to stay pretrial deadlines; correspondence re same.	0.60 250.00/hr	150.00
	LM	Edit response to Motion to Stay.	0.20 78.00/hr	15.60

			<u>Hrs/Rate</u>	<u>Amount</u>
3/16/2014	JC	Review orders on motions for summary judgments; review appeal; correspondence re additional complaints for attorneys' fees.	0.70 250.00/hr	175.00
3/24/2014	JC	Discussion and correspondence with MD re complaints for attorneys' fees.	0.20 250.00/hr	50.00
	MD	Conference with SGH re recent developments in trial case; review, analyze and revise portions of pretrial order, including witness list, exhibit list, outline of the case, and proposed pretrial order; conference with SGH re additional state court complaints to be filed.	4.50 250.00/hr	1,125.00
3/25/2014	SGH	Discussion with MD relating to appealability of limitations decision by other plaintiffs.	0.20 250.00/hr	50.00
	MD	Review Court order regarding certification issues, in anticipation of potential suits for attorneys' against dismissed parties; emails with SGH re same.	0.40 250.00/hr	100.00
3/26/2014	SGH	Reviewed new filings by plaintiffs and counsel.	0.20 250.00/hr	50.00
		For professional services rendered	16.10	\$3,990.60
		Additional Charges :		
4/4/2014	SS	Courier to/from United States District Court		62.54
		Total additional charges		\$62.54
		Total amount of this bill		\$4,053.14
		Previous balance		\$8,805.03
		Accounts receivable transactions		
3/24/2014		Payment - Thank You. Check No. 1386		(\$8,805.03)
4/3/2014		Payment - Thank You. Check No. 3277-trust		(\$1,890.00)
		Total payments and adjustments		(\$10,695.03)
		Balance due		\$2,163.14

Hill, Kertscher & Wharton, LLP
3350 Riverwood Parkway SE
Suite 800
Atlanta, GA 30339
Ph 770.953.0995 x120

Invoice submitted to:
Martin Sprock
600 Queen Street
Charlotte, NC 28207

May 20, 2014

In Reference To: 2-5107w
Massey v. Sprock et al

Invoice #19993

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
4/1/2014	MD	Review Plaintiff's filing re documents; emails with SGH and damages expert re same.	0.50 250.00/hr 125.00
4/2/2014	SGH	Reviewed new filings of plaintiff counsel re spoliation of evidence, top 10 selling items for which standards and specs are necessary; arranged for conference call with damages expert to discuss; conference call with Cenatempo to discuss strategy for response; call to Dollinger re [REDACTED] [REDACTED]	2.40 250.00/hr 600.00
	MD	Conference call with damages expert and SGH to discuss supplemental response to motion for reconsideration and additional issues related to damages; review file for third-party subpoenas served by Plaintiffs; begin supplemental response to motion for reconsideration; emails with SGH re same; multiple emails with SGH re third party subpoenas and specifications; analysis of third party documents produced by vendors.	4.70 250.00/hr 1,175.00
	LH	Conference with MD re: subpoenas. Emails re: same. Review file.	0.50 78.00/hr 39.00
4/3/2014	MD	Continue supplemental response to Plaintiffs' filing, including review of all specifications.	3.50 250.00/hr 875.00
	LH	Review [REDACTED] [REDACTED] Emails with MD re: same.	2.30 78.00/hr 179.40

			<u>Hrs/Rate</u>	<u>Amount</u>
4/4/2014	MD	Finish supplemental response to Plaintiffs' filing; draft declaration for SGH in connection with same; email SGH re same; finalize response and exhibits for filing; emails with LH re same, and filing under seal.	3.70 250.00/hr	925.00
4/7/2014	SGH	Investigating [REDACTED]	0.40 250.00/hr	100.00
	SGH	Prepared documentation for gas station purchase agreement and operating agreement.	0.60 250.00/hr	150.00
4/9/2014	SGH	Prepare for and attended mediation ordered in connection with Titshaw appeal, related discussions with Sprock.	3.40 250.00/hr	850.00
4/21/2014	MD	Conference with SGH re missing records from remaining Plaintiffs; draft follow-up letter; review file re potential renewed motion for summary judgment as to [REDACTED]	0.80 250.00/hr	200.00
	JC	Discussion with MD re IJ invoices and February court hearing.	0.20 250.00/hr	50.00
4/22/2014	MD	Conference with SGH re damages issues related to [REDACTED] conference and emails with LH re same; begin analysis of [REDACTED]	2.40 250.00/hr	600.00
	SGH	Examination of letter form 11th Circuit; conference calls with partners to discuss assignments/strategic options for consideration.	0.80 250.00/hr	200.00
4/23/2014	LH	Track case history and associations for MD & issues re: same.	0.40 78.00/hr	31.20
4/24/2014	SGH	Review of relevant case law [REDACTED] [REDACTED] identification of best strategy and call with Sprock to [REDACTED] call with opposing counsel to discuss brief requirements of 11th Circuit based on recent letter requesting briefing of the matter jurisdiction question.	4.40 250.00/hr	1,100.00
	LH	Emails with MD re: new strategy.	0.10 78.00/hr	7.80
4/25/2014	MD	Extensive research and work on [REDACTED] emails with SGH re same; conference with SGH re same.	4.00 250.00/hr	1,000.00
	SGH	Reviewed information put together by MD on remaining parties for post-dismissal strategy.	0.40 250.00/hr	100.00
4/28/2014	LH	Address search for potential state court case defendants.	3.50 78.00/hr	273.00

		<u>Hrs/Rate</u>	<u>Amount</u>
4/29/2014	MD Research Georgia law re prevailing party; prepare summary of same for SGH; research KY law re DJ action; conference with SGH re same; attention to letter brief filing issues; revise draft letter brief with feedback from SGH; research Sixth Circuit law re DJ actions; attention to damages issues for claims to be filed in federal court.	5.50 250.00/hr	1,375.00
	SGH Strategy issues for post-dismissal; conference with MD re: same.	2.10 250.00/hr	525.00
4/30/2014	SGH Strategy issues for post-dismissal; reviewed research by MD on state declaratory judgment standards; reviewed incoming status order by Judge Story and worked with MD on response strategy.	1.70 250.00/hr	425.00
	For professional services rendered	48.30	\$10,905.40
	Additional Charges :		
3/31/2014	SS WestLaw Charges - March, 2014		171.80
4/30/2014	SS WestLaw - April, 2014		121.97
5/2/2014	SS Service of process on Robert Dreesch		95.00
	SS Service of process on Neil Griffeth		95.00
	SS Service of process on Brad Dunning		95.00
	Total additional charges		\$578.77
	Total amount of this bill		\$11,484.17
	Previous balance		\$2,163.14
	Accounts receivable transactions		
5/20/2014	Payment - Thank You. Check No. 3299-trust		(\$2,400.00)
5/20/2014	PROFESSIONAL CREDIT ISSUED		(\$2,000.00)
	Total payments and adjustments		(\$4,400.00)
	Balance due		\$9,247.31

Hill, Kertscher & Wharton, LLP
3350 Riverwood Parkway SE
Suite 800
Atlanta, GA 30339
Ph 770.953.0995 x120

Invoice submitted to:
Martin Sprock
600 Queen Street
Charlotte, NC 28207

June 16, 2014

In Reference To: 2-5107w
Massey v. Sprock et al

Invoice #20114

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
5/1/2014 MD	[REDACTED]	3.50 250.00/hr	875.00
5/2/2014 MD	[REDACTED]	3.00 250.00/hr	750.00
5/5/2014 MD	[REDACTED]	4.50 250.00/hr	1,125.00
BHF	[REDACTED]	0.30 250.00/hr	75.00
5/6/2014 MD	[REDACTED]	2.50 250.00/hr	625.00
5/7/2014 MD	[REDACTED]	2.00 250.00/hr	500.00
5/9/2014 SGH	Reviewed 11th Circuit decision re: Titshaw and Rounding Third; analysis of [REDACTED]	0.80 250.00/hr	200.00
5/12/2014 MD	Begin [REDACTED] email SGH re same.	4.50 250.00/hr	1,125.00

			<u>Hrs/Rate</u>	<u>Amount</u>
5/13/2014	MD	Research [REDACTED] [REDACTED]; email SGH re same and analysis; Analysis of [REDACTED] and emails with SGH re same; draft motion for scheduling order; email SGH re same.	4.50 250.00/hr	1,125.00
	SGH	Prepared brief in support of scheduling conference.	0.30 250.00/hr	75.00
5/14/2014	MD	Review motion for injunction and email SGH re same.	0.30 250.00/hr	75.00
5/15/2014	MD	Continue analysis motion for permanent injunction and potential arguments in response; conference with SGH re same; lengthy conference with LH re damages-related issues (spreadsheets for use at trial); lengthy call with expert re damages issues moving forward.	3.50 250.00/hr	875.00
	LH	Review documents produced for Titshaw & Killingsworth. Review DC documents for Titshaw & Killingsworth docuemtns. Review of damages spreadsheets for Dreesch, Orgera, & Parker. Emails with MD re: same.	3.20 78.00/hr	249.60
5/19/2014	ZK	Research on [REDACTED]	2.10 150.00/hr	315.00
	ZK	Finish research [REDACTED].	1.10 150.00/hr	165.00
	MD	Conference with summer associates regarding research projects; follow-up regarding additional materials to review; continue analysis of motion for injunction.	1.60 250.00/hr	400.00
	DS	Legal research related to [REDACTED]	0.50 150.00/hr	75.00
	DS	Begin memo to MD in preparation of motion to dismiss request for injunction.	1.40 150.00/hr	210.00
	DS	Legal research related to [REDACTED]	0.50 150.00/hr	75.00
	DS	Drafted memo to MD in preparation of motion to dismiss request for injunction.	1.50 150.00/hr	225.00
	LH	Parker IJ invoice review & spreadsheet preparation of damages for DC. Emails with MD re: same.	4.20 78.00/hr	327.60
5/20/2014	ZK	Working on memo re: [REDACTED]	0.60 150.00/hr	90.00
	ZK	Memo re: [REDACTED]	0.70 150.00/hr	105.00

		<u>Hrs/Rate</u>	<u>Amount</u>	
5/20/2014	MD	Conference with SA re research on [REDACTED] review case law related to same, and emails with SGH re next steps re same; conference with SGH re [REDACTED] and review of answer to second amended complaint re same; discuss further research with SA; review [REDACTED] and conference with LH re same; continue brief in response to motion for injunction; emails with LH re summary spreadsheets; conference with SGH re potential motion to compel and related issues; review research on injunction and incorporate into response to motion.	5.80 250.00/hr	1,450.00
	DS	Drafted memo to MD in preparation of motion to dismiss request for injunction.	3.60 150.00/hr	540.00
	DS	Research related to defeating injunction motion.	0.80 150.00/hr	120.00
	SGH	Examination of defenses relating to [REDACTED] [REDACTED] examination of [REDACTED].	0.70 250.00/hr	175.00
	LH	Parker IJ invoice review and DC damages spreadsheet preparation.	5.10 78.00/hr	397.80
	LH	Thorough review of all plaintiffs' document production for Titshaw and Killingsworth documents.	1.50 78.00/hr	117.00
5/21/2014	MD	Continue response to motion for injunction; conference with SGH [REDACTED] [REDACTED]; review case law; conference with summer clerk re same; prepare analysis of [REDACTED]	5.00 250.00/hr	1,250.00
	DS	Worked on memo to MD re: injunction issue.	0.40 150.00/hr	60.00
	SGH	Analysis of [REDACTED] [REDACTED]; reviewed key cases.	1.00 250.00/hr	250.00
	LH	Parker IJ invoice review and DC damages spreadsheet preparation.	3.20 78.00/hr	249.60
5/22/2014	ZK	[REDACTED]	0.30 150.00/hr	45.00
	MD	Continue and finish response to motion, including review of case law and analysis of same; analysis of [REDACTED] [REDACTED] conference with SA re [REDACTED] email SGH re draft response brief.	5.20 250.00/hr	1,300.00
	DS	Research re: motion to dismiss request for injunction; email to MD.	1.20 150.00/hr	180.00
	DS	Prepared a chart showing [REDACTED] [REDACTED]	0.50 150.00/hr	75.00

			<u>Hrs/Rate</u>	<u>Amount</u>
5/22/2014	DS	Research re: [REDACTED]	1.70 150.00/hr	255.00
	SGH	Reviewed [REDACTED] [REDACTED]	1.10 250.00/hr	275.00
	LH	Parker IJ invoice review and DC damages spreadsheet preparation.	2.10 78.00/hr	163.80
	LG	Research [REDACTED]; conference with MD regarding same.	0.80 200.00/hr	160.00
5/23/2014	MD	Revise response to motion for injunction with feedback from SGH; review case law and analysis prepared by LG.	1.30 250.00/hr	325.00
	DS	Reviewed/edited draft of response to Plaintiff's motion for a permanent injunction.	1.10 150.00/hr	165.00
	SGH	Worked on brief in opposition to injunction of Hilmer lawsuit.	1.80 250.00/hr	450.00
	LH	Emails to DC re: Titshaw & Killingsworth documents.	0.20 78.00/hr	15.60
	LG	Research [REDACTED]; correspondence with MD regarding the same.	2.90 200.00/hr	580.00
5/27/2014	MD	Revise and finalize response to motion for permanent injunction; emails with SGH and LH re same; review history of remaining Plaintiffs and asserted federal claims; email SGH re same; email expert re additional documents for Titshaw and Killingsworth.	3.00 250.00/hr	750.00
	DS	Research re: [REDACTED]	0.70 150.00/hr	105.00
	LH	Orgera IJ invoice review and DC damages spreadsheet preparation.	4.60 78.00/hr	358.80
	LG	Review draft complaint alleging piercing of corporate veil theory; correspondence regarding same.	0.20 200.00/hr	40.00
5/28/2014	MD	Revise brief and finalize same for filing.	0.70 250.00/hr	175.00
	LH	Orgera IJ invoice review and DC damages spreadsheet preparation.	2.30 78.00/hr	179.40
5/29/2014	MD	Review list of issues to address at hearing and discuss same with SGH.	0.40 250.00/hr	100.00

			<u>Hrs/Rate</u>	<u>Amount</u>
5/29/2014	SGH	Preparing for hearing on status; outlining existing issues for the Court to consider at hearing and related discussion with MD.	0.60 250.00/hr	150.00
	LH	Orgera IJ Invoice review and DC damages spreadsheet preparation.	2.10 78.00/hr	163.80
5/30/2014	DS	Research re: [REDACTED]	0.60 150.00/hr	90.00
		For professional services rendered	109.60	\$20,373.00
		Previous balance		\$9,247.31
		Accounts receivable transactions		
5/30/2014		Payment - Thank You. Check No. 1406		(\$2,163.14)
		Total payments and adjustments		(\$2,163.14)
		Balance due		<u>\$27,457.17</u>

Hill, Kertscher & Wharton, LLP
3350 Riverwood Parkway SE
Suite 800
Atlanta, GA 30339
Ph 770.953.0995 x120

Invoice submitted to:
Martin Sprock
600 Queen Street
Charlotte, NC 28207

July 16, 2014

In Reference To: 2-5107w
Massey v. Sprock et al

Invoice #20203

Professional Services

			<u>Hrs/Rate</u>	<u>Amount</u>
6/2/2014	DS	Memo re [REDACTED]	6.00 150.00/hr	900.00
6/3/2014	DS	Memo re: [REDACTED].	3.00 150.00/hr	450.00
	MD	Conference with SA re [REDACTED] issues related to scheduling conference.	0.40 250.00/hr	100.00
6/4/2014	MD	Gather documents and summary of issues for hearing; review supplemental documents provided by Plaintiffs' counsel; conference with SA re [REDACTED]	1.40 250.00/hr	350.00
	ES	Reviewed and compared invoices from document production for 06/05/2014 hearing.	0.20 120.00/hr	24.00
6/5/2014	ZK	[REDACTED]	2.80 150.00/hr	420.00
	DS	Status Conference.	0.50 150.00/hr	75.00
	DS	Research re [REDACTED]	1.00 150.00/hr	150.00
	SGH	Prepared for and attended hearing with Judge Story re: pretrial and trial scheduling and guidelines/remaining pretrial procedure.	3.30 250.00/hr	825.00

			<u>Hrs/Rate</u>	<u>Amount</u>
6/5/2014	MD	Review and analyze research re [REDACTED]; travel to and attend scheduling conference with court.	3.20 250.00/hr	800.00
	JC	Discussion with MD re [REDACTED]	0.10 250.00/hr	25.00
6/6/2014	SGH	Reviewed court order on scheduling; reviewed Cash Hilmer brief on motion to stay proceedings to collect fees against him.	0.60 250.00/hr	150.00
	MD	Email expert re damages related deadlines; attention to discovery related to additional plaintiffs in the case; attention to deadlines in case.	1.00 250.00/hr	250.00
6/23/2014	LH	Review TIP II & Moe's Bros Motions to dismiss. Emails with MD re: IJ invoice summaries.	0.60 78.00/hr	46.80
	MD	Emails with damages expert re outstanding issues; attention to summary reports for use as evidence in case.	0.50 250.00/hr	125.00
6/24/2014	MD	Call with damages expert re additional expert discovery; attention to issues related to same.	1.50 250.00/hr	375.00
6/25/2014	LH	Review damages charts for DC requested information.	0.30 78.00/hr	23.40
	MD	Emails with SGH and expert; attention to spreadsheets related to damages issues.	0.80 250.00/hr	200.00
6/30/2014	SGH	Reviewed recent correspondence from damages expert re: introduction of 2 defendants back into case and impact on scope of opinions. Setting team meeting for trial prep.	0.40 250.00/hr	100.00
		For professional services rendered	27.60	\$5,389.20
		Additional Charges :		
5/31/2014	SS	WestLaw Legal Research - May, 2014		337.75
		Total additional charges		\$337.75
		Total amount of this bill		\$5,726.95
		Previous balance		\$27,457.17
		Accounts receivable transactions		
6/24/2014		Payment - Thank You. Check No. 1421		(\$7,084.17)
7/1/2014		Payment - Thank You. Check No. 1428		(\$8,083.38)
7/10/2014		PROFESSIONAL DISCOUNT		(\$1,500.00)
7/10/2014		Payment - Thank You. Check No. 3320-trust		(\$1,690.00)

	<u>Amount</u>
Total payments and adjustments	<u>(\$18,357.55)</u>
Balance due	<u><u>\$14,826.57</u></u>

Hill, Kertscher & Wharton, LLP
3350 Riverwood Parkway SE
Suite 800
Atlanta, GA 30339
Ph 770.953.0995 x120

Invoice submitted to:
Martin Sprock
600 Queen Street
Charlotte, NC 28207

August 13, 2014

In Reference To: 2-5107w
Massey v. Sprock et al

Invoice #20369

Professional Services

			<u>Hrs/Rate</u>	<u>Amount</u>
7/2/2014	SGH	Reviewed incoming orders from Judge Story denying motions for reconsideration of his favorable orders eliminating the spoliation damages claims and dismissing the Walkers from the case.	0.80 250.00/hr	200.00
	MD	Review court order; Conference with expert re same; Conference with SGH re same; Conference with SA re same and research project re TN law.	1.30 250.00/hr	325.00
7/7/2014	CM	Research the Tennessee Consumer Protection Act [REDACTED] [REDACTED]	2.10 150.00/hr	315.00
	CM	Research interplay of [REDACTED] [REDACTED]	2.80 150.00/hr	420.00
	CM	Begin drafting memo on whether a [REDACTED] [REDACTED]	1.20 150.00/hr	180.00
7/8/2014	SGH	Meeting with MD to go over schedule for remaining expert disclosures and pretrial preparation. Cenatempo workflow issues.	0.30 250.00/hr	75.00
	CM	Continued drafting [REDACTED] [REDACTED]	2.30 150.00/hr	345.00
	MD	Conference with SA re TN research and related issues; Attention to issues related to pre-trial order.	0.70 250.00/hr	175.00

			<u>Hrs/Rate</u>	<u>Amount</u>
7/8/2014	LH	Prepare Orgera IJ invoice summary spreadsheets. Prepare Dreesch IJ invoice summary spreadsheets.	5.50 78.00/hr	429.00
7/9/2014	CM	Finish memo [REDACTED]	1.60 150.00/hr	240.00
	MD	Review research re [REDACTED]	0.40 250.00/hr	100.00
	LH	Prepare Dreesch IJ invoice summary spreadsheets.	4.00 78.00/hr	312.00
	LH	Prepare Titshaw IJ invoice summary spreadsheets.	3.00 78.00/hr	234.00
7/10/2014	CM	Review of Massey complaint.	0.60 150.00/hr	90.00
	CM	Begin research on [REDACTED]	1.20 150.00/hr	180.00
	MD	Lengthy conference with SGH and Blake H. Frye re pretrial issues; Attention to summary spreadsheets for damages calculations; Conference with SA re necessary research.	2.90 250.00/hr	725.00
	LH	Prepare Titshaw IJ invoice summary spreadsheets.	6.00 78.00/hr	468.00
	BHF	Meeting with SGH and MDI regarding pre-trial strategy and preparation (1.7)	1.70 250.00/hr	425.00
7/14/2014	LH	Prepare Titshaw IJ invoice summary spreadsheets.	4.70 78.00/hr	366.60
7/15/2014	SGH	Reviewed incoming new report from Smith on plaintiff's revised damages claims (\$577,000 in actual damages, including over \$100,000 in interest claims, before any claims of punitive damages, RICO trebling or attorney's fees).	3.40 250.00/hr	850.00
	CM	Draft section of memo analyzing [REDACTED]	1.80 150.00/hr	270.00
	MD	Review revised plaintiffs' damages report; Conference with BHF and SGH re same.	1.10 250.00/hr	275.00
	LH	Prepare Titshaw IJ invoice summary spreadsheets. Prepare Appearance for BHF.	3.70 78.00/hr	288.60
7/16/2014	CM	Research [REDACTED]	2.30 150.00/hr	345.00

			<u>Hrs/Rate</u>	<u>Amount</u>
7/16/2014	CM	Research and analyze case law regarding [REDACTED] [REDACTED]	1.80 150.00/hr	270.00
	MD	Emails with damages expert re supplemental report and related issues; Conference with LH re same; Gather key documents for expert.	1.40 250.00/hr	350.00
	LH	Prepare Titshaw IJ invoice summary spreadsheets. Search orders in case for DC.	5.40 78.00/hr	421.20
	ZK	[REDACTED] under Georgia law.	1.70 150.00/hr	255.00
7/17/2014	SGH	Preparing for damages meeting with expert; Analysis of issues relating to [REDACTED] [REDACTED]	1.30 250.00/hr	325.00
	MD	Attention to damages report and related issues in advance of conference with expert; Emails with BHF re same; Review research on [REDACTED] and email SGH and BHF re same; Multiple emails with SGH and BHF re damages issues.	2.00 250.00/hr	500.00
	LH	Prepare Titshaw IJ invoice summary spreadsheets. Research re: initial disclosures.	4.70 78.00/hr	366.60
	BHF	E-mail exchange with MD regarding damages issues (.2)	0.20 250.00/hr	50.00
7/18/2014	MD	Lengthy call with damages expert re Plaintiff supplemental expert report and related issues; Summary of related issues; Summary of related issues for SGH; Attention to additional damages related issues; Identify audit document from Cenatempo deposition.	3.80 250.00/hr	950.00
	LH	Prepare Titshaw IJ invoice summary spreadsheets.	6.30 78.00/hr	491.40
	BHF	Review of Plaintiffs damages report in preparation for expert consultation (.6); participation in conference call with MD and D. Cenatempo (1.4)	2.00 250.00/hr	500.00
7/20/2014	SGH	Reviewed initial disclosures of Defendants to see if any needed updating prior to trial; Reviewed lengthy summary of meeting with damages expert to determine work assignments for damages expert in responding to new revised report of Plaintiff damages expert.	1.80 250.00/hr	450.00
7/21/2014	CM	Drafted portion of memo regarding [REDACTED] [REDACTED]	3.10 150.00/hr	465.00

		<u>Hrs/Rate</u>	<u>Amount</u>
7/21/2014	MD	Emails with damages expert re damages issues; Follow-up with LH re same; Lengthy call with damages expert re additional damages issues to address; Follow-up issues related to same; Review materials from expert re calculating damages with missing data.	3.20 250.00/hr 800.00
	LH	Review Golding Reports & Smith Reports. Emails with MD re same. Prepare Titshaw IJ invoice summary spreadsheets.	4.30 78.00/hr 335.40
7/22/2014	SGH	Reviewed damages report of plaintiffs; Prepared correspondence relating to supplemental damages report by our expert to address critical flaws in the analysis of damages.	1.60 250.00/hr 400.00
	MD	Email SGH re key damages issues; Conference with LH re same; Email opposing counsel re SMith deposition and subpoena; Begin draft subpoena to Shayne Smith for records; Attention to Walker lost profit issue with expert and rough estimate of damages corrected in case.	2.80 250.00/hr 700.00
	LH	Prepare Titshaw IJ invoice summary spreadsheets.	6.70 78.00/hr 522.60
7/23/2014	MD	Call with damages expert; Attention to IJ invoices issues; Emails with plaintiff's counsel re subpoena.	1.10 250.00/hr 275.00
	LH	Prepare Titshaw IJ invoice summary spreadsheets.	8.10 78.00/hr 631.80
7/24/2014	MD	Attention to damages related documents for Rounding Third; Conference with LH re same; Emails with damages expert re same; Email opposing counsel re damages documents for Rounding Third; Conference with LH re Walker IJ invoice.	1.60 250.00/hr 400.00
	LH	Prepare Walker IJ invoice summary spreadsheets.	8.60 78.00/hr 670.80
7/25/2014	LH	Prepare Walker IJ invoice summary spreadsheets.	8.60 78.00/hr 670.80
7/26/2014	LH	Prepare Walker IJ invoice summary spreadsheets.	4.80 78.00/hr 374.40
7/28/2014	ES	Search electronic file for missing pages of invoices (Embry Village store) for document production.	0.90 120.00/hr 108.00
	MD	Prepare subpoena to Shayne Smith; Email SGH re same; Attention to expert damages issues.	1.40 250.00/hr 350.00
	LH	Prepare Walker IJ invoice summary spreadsheets.	8.00 78.00/hr 624.00

		<u>Hrs/Rate</u>	<u>Amount</u>
7/29/2014	ES Search electronic file for missing pages of invoices (Cascade store) for document production.	1.50 120.00/hr	180.00
	ES Compare Excel spreadsheet of IJ invoices to PDF file of IJ invoices to ensure all invoices are entered on Excel spreadsheet.	1.90 120.00/hr	228.00
	SGH Strategy meeting to divide witnesses and prepare appropriate cross-examination profiles for use at trial.	1.10 250.00/hr	275.00
	MD Finalize Smith subpoena and conference with LH re same; Email opposing counsel re subpoena; Conference with SGH and BHF to discuss trial preparation.	1.80 250.00/hr	450.00
	LH Prepare Walker IJ invoice summary spreadsheets.	6.70 78.00/hr	522.60
7/31/2014	CM Continue working on memo, researching [REDACTED]	1.70	NO CHARGE
	For professional services rendered	167.30	\$21,545.80
	Previous balance		\$14,826.57
	Accounts receivable transactions		
7/18/2014	Payment - Thank You. Check No. 1436		(\$6,144.81)
8/1/2014	Payment - Thank You. Check No. 3321-trust		(\$3,069.00)
8/5/2014	Payment - Thank You. Check No. 1440		(\$2,954.81)
8/13/2014	PROFESSIONAL DISCOUNT		(\$1,000.00)
	Total payments and adjustments		(\$13,168.62)
	Balance due		<u><u>\$23,203.75</u></u>

Hill, Kertscher & Wharton, LLP
3350 Riverwood Parkway SE
Suite 800
Atlanta, GA 30339
Ph 770.953.0995 x120

Invoice submitted to:
Martin Sprock
600 Queen Street
Charlotte, NC 28207

September 18, 2014

In Reference To: 2-5107w
Massey v. Sprock et al

Invoice #20484

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
8/4/2014	MD	Attention to Moe's Chattanooga invoice issue, and email with damages expert re same.	0.20 250.00/hr50.00
	CM	Finished memo regarding [REDACTED] [REDACTED] reviewed for edits and made additional search [REDACTED]	2.30NO CHARGE
8/5/2014	LH	Research remaining Plaintiffs' IJ invoice dates produced and missing. Prepare memo re: same.	3.00 78.00/hr234.00
8/6/2014	LH	Research remaining plaintiffs' IJ invoice dates produced.	1.00 78.00/hr78.00
8/10/2014	SGH	Reviewed lengthy draft report revising Defendants' damages options for the plaintiffs; Prepared correspondence with Cenatempo re: same, setting up meeting to go over remaining issues.	2.90 250.00/hr725.00
8/12/2014	MD	Emails with SGH re expert supplemental report; Review draft supplemental report and analyze same; Lengthy conference with SGH, BHF and damages expert re supplemental report and issues for trial.	4.50 250.00/hr1,125.00
	BHF	Review of D. Cenatempo report in preparation for meeting (1.2); meeting with D. Cenatempo and counsel (1.9)	3.10 250.00/hr775.00
8/13/2014	MD	Emails with damages expert re supplemental report and related issues; Review scope of documents provided by Shayne Smith in response to subpoena; Conference with LH re same; Conference call with [REDACTED]; Conference with SGH	2.50 250.00/hr625.00

			<u>Hrs/Rate</u>	<u>Amount</u>
		and BHF re same; Follow up with [REDACTED] [REDACTED]		
8/13/2014	SGH	Working on trial witness preparation issues with MD - [REDACTED]. Reviewed Titshaw deposition exhibits in preparation for the pretrial order and trial cross examination of Titshaw.	3.20 250.00/hr	800.00
	BHF	Review and summary of Scott Walker deposition and exhibits thereto in preparation for trial examination (.5); review and analysis of K. Golding Report in preparation for trial (.8); review and summary of portions of Steven Walker deposition and exhibits thereto in preparation for trial examination (.9)	2.20 250.00/hr	550.00
8/14/2014	LH	Prepare trial preparation documents.	0.20 78.00/hr	15.60
	MD	Emails with SGH re proposed findings of fact, pretrial order and daubert deadline; Begin review of Ray Orgera deposition for cross-examination preparation.	2.00 250.00/hr	500.00
	BHF	E-mail exchange with counsel regarding evidentiary issue (.2)	0.20 250.00/hr	50.00
8/15/2014	MD	Continue Orgera cross-examination preparation; Conference with Litigation Presentation regarding trial graphics presentation; Attention to potential witnesses for trial [REDACTED]; Attention to service of supplemental damages report.	3.50 250.00/hr	875.00
8/20/2014	SGH	Prepared Titshaw cross examination notes for use at trial and in pretrial order.	1.40 250.00/hr	350.00
8/21/2014	SGH	Prepared outline of Titshaw exhibits and cross examination strategies for trial; Memo to Martha re: pretrial order issues.	1.30 250.00/hr	325.00
8/29/2014	MD	Review third amended complaint and emails with SGH and team re same and necessary answer and affirmative defenses.	0.40 250.00/hr	100.00
		For professional services rendered	33.90	\$7,177.60
		Additional Charges :		
6/30/2014	SS	WestLaw - June, 2014		28.64
7/31/2014	SS	Pacer Online Research (04/01/14-06/30/14)		71.70
8/27/2014	SS	Professional Services Rendered by FairValue Advisors		8,162.50
		Total additional charges		\$8,262.84
		Total amount of this bill		\$15,440.44

	<u>Amount</u>
Previous balance	\$23,203.75
Accounts receivable transactions	
8/29/2014 Payment - Thank You. Check No. 1455	(\$10,000.00)
8/29/2014 Payment - Thank You. Check No. 1446	(\$2,657.95)
9/11/2014 Payment - Thank You. Check No. 1459	(\$6,895.57)
9/18/2014 Payment - Thank You	(\$200.00)
	<hr/>
Total payments and adjustments	(\$19,753.52)
	<hr/>
Balance due	<u><u>\$18,890.67</u></u>

Hill, Kertscher & Wharton, LLP
3350 Riverwood Parkway SE
Suite 800
Atlanta, GA 30339
Ph 770.953.0995 x120

Invoice submitted to:
Martin Sprock
600 Queen Street
Charlotte, NC 28207

October 16, 2014

In Reference To: 2-5107w
Massey v. Sprock et al

Invoice #20633

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
9/2/2014	MD Draft answer to Third Amended Complaint and affirmative defenses; email SGH and BHF re same.	0.80 200.00/hr	160.00
	LH Drafter answer to 3rd Amended complaint.	0.30 78.00/hr	23.40
	BHF Conference with MD regarding pretrial issues (.3); review of file regarding same (.2); review of draft Answer to 3rd Amended Complaint and revisions to same (.4)	0.90 250.00/hr	225.00
9/3/2014	MD Draft motion in limine related to [REDACTED] attention to counterclaim damages issue.	2.60 200.00/hr	520.00
	BHF Review and further revise draft Answer to 3rd Amended Complaint (.2); e-mail exchange with counsel regarding same (.2)	0.40 250.00/hr	100.00
9/4/2014	MD Emails with SGH and BHF re [REDACTED] and motion to dismiss for lack of subject matter jurisdiction; conference with LH re counterclaim damages analysis to be completed; continue defendants' outline of the case for pretrial order (re offset and other damages issues).	1.80 200.00/hr	360.00
	LH Research counterclaim damages and prepare memo for SGH.	1.10 78.00/hr	85.80
9/5/2014	MD Continue Defendants' Statement of the Case; attention to Titshaw release issue; attention to Walker counterclaim and affirmative defense issue; emails with SGH and BHF re same; conference with LH re counterclaim damages issues; review case law re Titshaw release issue.	4.50 200.00/hr	900.00

			<u>Hrs/Rate</u>	<u>Amount</u>
9/5/2014	LH	Research counterclaim damages and calculations. Tronnes research.	5.10 78.00/hr	397.80
	BHF	Multiple e-mails with counsel regarding JSW Cascade counterclaim issues (.3); conference with MD regarding trial evidence and strategy issues (.3)	0.60 250.00/hr	150.00
9/8/2014	MD	Revise answer to third amended complaint to include counterclaim against Cascade; emails with SGH and BHF re same; conference with LH re Walkers damages; extensive analysis of Chattanooga damages issue (derivative claim) and preparation of memo re same; email SGH and BHF re same.	4.80 200.00/hr	960.00
	LH	Tronnes case research. Research Walker counterclaim damages and prepare calculations.	4.20 78.00/hr	327.60
9/9/2014	MD	Revise Statement of the Case with section on Cascade counterclaim and section on Dreesch derivative claim; email SGH and BHF re same; begin draft Daubert motion to exclude Golding's chicken damages.	3.70 200.00/hr	740.00
9/10/2014	MD	Call to [REDACTED] re trial; update potential witness list for proposed pretrial order; revise summary of Cenatempo testimony in light of revised report; significant edits to statement of the case; significant edits to exhibit list; conferences with LH re same and attention to additional exhibits for pretrial order.	4.50 200.00/hr	900.00
	LH	Emails with MD re: PTO. Research re: same.	0.90 78.00/hr	70.20
9/11/2014	MD	Begin revisions to findings of fact and conclusions of law; attention to counterclaims to be filed; continue work on stipulated facts.	3.20 200.00/hr	640.00
	LH	Edits to PTO exhibit list. Emails with MD re: same.	0.70 78.00/hr	54.60
	LH	Conference with MD re: answer.	0.20 78.00/hr	15.60
	BHF	Review and revision to Answer and Counterclaims in Response to Second Amended Complaint (.3); e-mail exchange with counsel regarding same (.2)	0.50 250.00/hr	125.00
9/12/2014	MD	Continue findings of fact and conclusions of law.	4.00 200.00/hr	800.00
9/15/2014	MD	Continue findings of fact and conclusions of law; substantial revisions to exhibit list for trial; research related to findings of fact and conclusions of law and statement of the case.	5.40 200.00/hr	1,080.00
9/16/2014	MD	Continue extensive FOF, witness list, statement of case, and exhibit list.	5.30 200.00/hr	1,060.00

			<u>Hrs/Rate</u>	<u>Amount</u>
9/16/2014	LH	Research and prepare Titshaw exhibit list. Edits to PTO exhibit list.	5.70 78.00/hr	444.60
9/17/2014	SGH	Reviewed exhibit and witness lists for inclusion in pretrial order; related discussions with MD.	1.60 250.00/hr	400.00
	MD	Emails with SGH re Tronnes counterclaim; continue Orgera cross-examination prep; extensive reworking of Defendants' exhibit list, including Titshaw and Tronnes exhibits; conference with SGH re Tronnes counterclaim.	3.70 200.00/hr	740.00
	LH	Research and preparation of trial exhibits and exhibit list.	3.60 78.00/hr	280.80
9/18/2014	SGH	Prepared for and met with MD to go over pretrial order issues, counterclaim damages calculation and visual aids for trial.	3.20 250.00/hr	800.00
	MD	Betsy Orgera cross-ex prep; Parker cross-examination prep; lengthy meeting with SGH re trial prep and pretrial order issues; emails with opposing counsel re PTO filing.	6.20 200.00/hr	1,240.00
	LH	Edits to Defendants' Exhibit list.	3.20 78.00/hr	249.60
9/19/2014	MD	Attention to findings of facts issues.	1.00 200.00/hr	200.00
	LH	Research regarding CRM, SOS and Sprock timelines. Prepare memo re:same.	1.90 78.00/hr	148.20
9/22/2014	MD	Continue Daubert report (Golding); conference with LH re Plaintiff's trial exhibits and objections to same.	5.60 200.00/hr	1,120.00
	LH	Meeting with MD re: PTO and preparation of same.	0.40 78.00/hr	31.20
9/23/2014	SGH	Working on strategy to exclude expert damages testimony re: chicken overcharges.	0.50 250.00/hr	125.00
	MD	Finish draft Daubert motion and declaration of Dan Cenatempo in support; conference with SGH re same; prepare portion of motion addressing overall argument re duplicative damages.	6.00 200.00/hr	1,200.00
	LH	Emails to MD re: remaining plaintiffs and franchises.	0.20 78.00/hr	15.60
9/24/2014	SGH	Reviewed motion for leave to file 4th Amended Complaint; reviewed recent decision of Georgia Court of Appeals applying OCGA 51-1-6 to confer a right to sue for UFOC-related infractions; prepared email to MD re: response strategy; drafting brief in support of Daubert motion to exclude Chicken-related damages calculations; prepared comments to	6.80 250.00/hr	1,700.00

		<u>Hrs/Rate</u>	<u>Amount</u>
	brief and expert declaration to MD; reviewed exhibit list and witness list for trial of plaintiffs and discussed same with MD and Sprock.		
9/24/2014	MD	7.50 200.00/hr	1,500.00
	Review Plaintiffs' exhibit list; conference with LH re same; review Plaintiffs' witness list; conference with SGH re same; emails with opposing counsel re same; substantive revisions to Daubert Motion, and email same to SGH; review motion for leave to file fourth amended complaint; conduct research related to same; email SGH re same.		
	LH	11.80 78.00/hr	920.40
	Research regarding Plaintiffs' exhibit list and review of same. Draft defendants' objections to same.		
	ES	5.60 78.00/hr	436.80
	Locate exhibits on hard drive for pre-trial order; save to specific folders; Communications with LH re: incorrect bates ranges, depositions, etc.		
9/25/2014	SGH	7.30 250.00/hr	1,825.00
	Reviewed Titshaw deposition, Titshaw exhibits, Killingsworth deposition, Killingsworth exhibits to update pretrial order exhibit list and statement of defenses; prepared for and participated in calls with MD re: Daubert motion and objections to plaintiff trial exhibits; started work on statement of objections to exhibits.		
	MD	7.30 200.00/hr	1,460.00
	Conference with SGH re exhibits (Plaintiffs and Defendants); lengthy conference with Plaintiffs' counsel re pretrial order and related issues; conference with SGH re same; attention to additional exhibits for pretrial order; extensive review of Plaintiffs' exhibits; attention to Plaintiffs' witness list.		
	LH	2.60 78.00/hr	202.80
	Draft defendants' objections to Plaintiffs exhibits. Email to SGH re: plaintiffs' exhibits.		
	LH	0.30 78.00/hr	23.40
	Review and prepare Titshaw cross-exam exhibits.		
9/26/2014	SGH	7.10 250.00/hr	1,775.00
	Preparing pretrial order. Reviewing plaintiff trial exhibits (over 1000 exhibits listed); strategy for objections; communications with team re: same; evaluating issues re: Manilove decision and RICO claims.		
	MD	7.20 200.00/hr	1,440.00
	Conference with SGH re Plaintiffs' exhibit list; review and revise Defendants' list; revisions to witness list, and conference with SGH re same; extensive review of Plaintiffs' exhibit list with objections to same.		
	JB	0.40 150.00/hr	60.00
	Assist in preparation of pretrial order by conducting legal research on [REDACTED]		
	LH	5.10 78.00/hr	397.80
	Edits to defendants' exhibit list and objections to plaintiffs' exhibit list and meetings with MD re: same.		
9/27/2014	SGH	1.40 250.00/hr	350.00
	Reviewed incoming statement of plaintiff case, damages, new exhibits and communicated assignments to team; continuing analysis of RICO claims in light of Mammilove.		

		<u>Hrs/Rate</u>	<u>Amount</u>
9/28/2014	MD	6.50 200.00/hr	1,300.00
	Finish exhibits objections; emails with SGH and LH re PL deposition designations, objections to same and counter designations; continue Defendants' statement of the case; emails with ES re designations; attention to individual corporate liability argument, including emails with SGH and JB; add additional arguments for statement of the case; email SGH re same; emails with SGH re counter designations and objections.		
	JB	0.50 150.00/hr	75.00
	Continue to assist in preparation of pretrial order by [REDACTED]		
9/29/2014	MD	7.50 200.00/hr	1,500.00
	Conference with ES re objections to exhibit list; conference with SGH re research issues; update pretrial order with feedback from SGH; conference with JC re research issue; conference with JB re research issue; conference with Dan Cenatempo re Daubert motion and related declaration; revisions to motion and declaration in light of same; review scope of Plaintiff depo designations; emails with opposing counsel re consent motion to extend deadline to file pretrial and Daubert; draft consent motion to extend pretrial order deadline; emails with opposing counsel re same; follow-up call with damages expert re Daubert motion and declaration; review and analyze [REDACTED] emails with SGH and JC re same; research [REDACTED]		
	JB	1.80 150.00/hr	270.00
	Finalize memo on legal research on [REDACTED]		
	JC	3.80 150.00/hr	570.00
	Discussion with MD re legal research re [REDACTED] research and analyze recent case law; correspondence re same.		
	ES	3.60 120.00/hr	432.00
	Highlight depositions per Plaintiff's deposition designations, per MD.		
	BHF	0.30 250.00/hr	75.00
	E-mail exchange with MD regarding Pretrial Order issues (.3)		
9/30/2014	MD	7.50 200.00/hr	1,500.00
	Conference with SGH re [REDACTED]; conference with JC re same; emails with damages expert re finalize revisions to declaration for Daubert motion; continue Georgia [REDACTED] prepare memo re same and email SGH re same; revisions to statement of the case with additional case law; conference with SGH re same; begin draft opposition to motion for leave; multiple emails with SGH re pretrial order portions.		
	JB	0.20 150.00/hr	30.00
	Receipt and response to correspondence from SGH [REDACTED]s		
	JC	3.40 150.00/hr	510.00
	Review case law re [REDACTED] prepare excerpts and correspondence re same.		

		<u>Hrs/Rate</u>	<u>Amount</u>
9/30/2014	LH Update plaintiffs' exhibit objections and exhibits to reflect plaintiffs' updated list.	1.30 78.00/hr	101.40
	LH Edits to Daubert Motion and begin preparing exhibits for same.	1.30 78.00/hr	101.40
	SGH Prepared edits to statement of case; reviewed cases re: violations of FTC Rule, fraud, RICO; prepared objections, counter-designations to Lagratta Mama Fu's deposition; prepared objections, counter-designations to deposition of Jody Fowler; prepared objections and designations to first 90 pages of Steven Salzberg; trial strategy re: demonstrative exhibits, chronology, before-and-after charts.	8.80 250.00/hr	2,200.00
	For professional services rendered	215.20	\$37,446.00
	Additional Charges :		
9/27/2014	SS Professional Services Rendered by FairValue Advisors		8,162.50
9/30/2014	SS WestLaw Legal Research - September, 2014		185.36
	Total additional charges		\$8,347.86
	Total amount of this bill		\$45,793.86
	Previous balance		\$18,890.67
	Accounts receivable transactions		
10/16/2014	PROFESSIONAL DISCOUNT		(\$3,000.00)
10/16/2014	Payment - Thank You. Check No. 3362-trust		(\$2,200.00)
10/24/2014	Payment - Thank You. Check No. 1475		(\$9,445.33)
10/24/2014	Payment - Thank You. Check No. 1471		(\$9,445.34)
	Total payments and adjustments		(\$24,090.67)
	Balance due		\$40,593.86

Hill, Kertscher & Wharton, LLP
3350 Riverwood Parkway SE
Suite 800
Atlanta, GA 30339
Ph 770.953.0995 x120

Invoice submitted to:
Martin Sprock
600 Queen Street
Charlotte, NC 28207

November 18, 2014

In Reference To: 2-5107w
Massey v. Sprock et al

Invoice #20707

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
10/1/2014	JB Legal research on the [REDACTED] [REDACTED]	0.40 150.00/hr	60.00
	MD Multiple emails and conferences with SGH re exhibits, deposition designations (and counter/objections to same), and additional arguments for the statement of the case; revisions to statement of case, including additional Georgia law research on substantive issues; review Ferris deposition for designations; revisions to Defs' exhibit list, per SGH; emails with SGH re [REDACTED] review Phillip Smith deposition for designations, counter and objections; attention to [REDACTED] additional research for statement of case; attention to Cenatempo declaration and related issues with D. Cenatempo; continue work on Daubert motion.	8.70 200.00/hr	1,740.00
	SGH Prepared designations and objections to Steven Salzberg deposition.	2.80 250.00/hr	700.00
	LH Prepare Defendants' Deposition Designations, Objections to Plaintiffs deposition designations & Counter designations.	3.60 78.00/hr	280.80
	LH Prepare Smith and Ferris deposition excerpts memos for SGH.	2.70 78.00/hr	210.60
	LH Edits to our deposition designations.	1.30 78.00/hr	101.40
10/2/2014	MD Attention to [REDACTED], and emails with SGH re same; finalize draft outline of the case; revise and finalize depo designations; continue response in opposition to motion for leave to file	6.00 200.00/hr	1,200.00

			<u>Hrs/Rate</u>	<u>Amount</u>
		fourth amended complaint; attention to substance of consolidated pretrial order; emails with SGH re additional issues related to pretrial order.		
10/2/2014	SGH	Reviewed drafts of pretrial order exhibits before exchanging drafts with opposing counsel; reviewed numerous emails from counsel relating to completion of pretrial order.	2.50 250.00/hr	625.00
	LH	Prepare exhibits to Daubert Motion.	1.00 78.00/hr	78.00
10/3/2014	MD	Review Plaintiffs' additional designations; review Plaintiffs' revisions exhibit list; review Plaintiffs' pretrial order; emails with SGH re same; conference call with Plaintiffs' counsel re same; attention to SOS formation issue (Georgia corporation); emails with SGH re privileged emails; conference with SGH and BHF re pretrial issue.	4.20 200.00/hr	840.00
	LG	Review [REDACTED]; conference regarding same	0.50 200.00/hr	100.00
	SGH	Preparing deposition designations for 2011 LaGratta Deposition and Clark Mormon deposition. Reviewed numerous incoming submissions from Plaintiff (new witness list, new exhibit list, new exhibits, trial brief, etc.).	4.70 250.00/hr	1,175.00
	BHF	Conference with MD regarding Pretrial Order and status (.5)	0.50 250.00/hr	125.00
	LH	Review plaintiffs' deposition designations and prepare memos re: same. Research plaintiff's exhibit list and prepare defendants' objections to same. Research docket for open motions.	6.30 78.00/hr	491.40
10/5/2014	SGH	Prepared deposition designations for Sprock deposition; outlined key issues from Sprock depo. for use in preparing testimony at trial.	6.30 250.00/hr	1,575.00
10/6/2014	JB	Review and analyze [REDACTED] legal research on [REDACTED] prepare a memo summarizing the same	2.50 150.00/hr	375.00
	ES	Highlight depositions for MD and SGH review of Plaintiff's designations; Draft comparisons of Plaintiffs September 30 designations and October 2 designations.	4.20 78.00/hr	327.60
	ES	Review docket to ensure that all motions have been resolved.	0.40 78.00/hr	31.20
	MD	Revisions to exhibit objections; revisions to stipulated facts; significant revisions to Plaintiffs' pretrial order; conference with BHF re Plaintiffs' witness list and disclosure deficiencies and potential Motion in Limine; research case law for Motion in Limine; draft motion in limine re witnesses and documents; attention to additional objections on pretrial order; revisions to Daubert motion; revisions to motion in limine;	9.50 200.00/hr	1,900.00

		<u>Hrs/Rate</u>	<u>Amount</u>
	revisions to all portions of pretrial order, and emails with opposing counsel re same; substantial work on Daubert motion; review most recent round of exhibits from Plaintiffs, and conference with LH re same.		
10/6/2014	SGH Prepared pretrial order; reviewed incoming new matter from plaintiff counsel re deposition designations.	2.70 250.00/hr	675.00
	BHF Conference with MD regarding Pretrial Order and witness issues (.3); e-mail exchange with counsel regarding same (.2); review of revisions to proposed Stipulations for Pretrial Order (.2); review of Plaintiffs previous witness disclosures (.3); e-mail correspondence to Plaintiffs counsel regarding Plaintiffs failure to previously identify witnesses on the Pretrial Order and proposed Stipulations for Pretrial Order (.3); review of recent case law regarding [REDACTED] (.5); revisions to Daubert Motion to exclude testimony of K. Golding (1.1); e-mail exchange with counsel regarding same (.3)	3.20 250.00/hr	800.00
	LH Continue preparation of defendants' objections to plaintiffs' exhibits, plaintiffs' deposition designation research and memos for SGH.	6.80 78.00/hr	530.40
10/7/2014	ES Further work on deposition comparisons; Highlight new deposition pages from O.C.	2.30 78.00/hr	179.40
	MD Revisions to Daubert Motion with feedback from SGH, and finalize same for filing; prepare objections to additional 40 plaintiff exhibits; conference with LH re same; conference with BHF re stipulated facts; final revisions to objections to exhibits; final revisions to statement of the case; emails with opposing counsel re pretrial order, stipulated facts, and related issues; revisions to pretrial order; review additional depo designations by Plaintiffs; continue response to motion for leave to file Fourth Amended Complaint; revise motion in limine re Jared Barnes issue; conference with SGH re same.	7.20 200.00/hr	1,440.00
	SGH Prepared motion in limine to exclude witnesses and exhibits from trial; prepared motion to strike chicken damages opinions from the case; prepared stipulated facts and other items for inclusion on the protective order; quality control review of statement of the case and theories of recovery.	3.80 250.00/hr	950.00
	BHF Review of complete draft of Pretrial Order (.6); e-mail exchange with opposing counsel regarding same (.2); receipt and review of revised draft of Stipulations for Pretrial Order (.3);	1.10 250.00/hr	275.00
	LH Continue preparation of defendants' objections to plaintiffs' exhibits, plaintiffs' deposition designation research and memos for SGH. Prepare Daubert Motion exhibits.	9.30 78.00/hr	725.40
10/8/2014	MD Continue and finish response to motion for leave to file 4th amended complaint, including additional Rule 15 and 16 research, and research under FTC Franchise Rule and OCGA 51-1-6; lengthy conference with	7.00 200.00/hr	1,400.00

		<u>Hrs/Rate</u>	<u>Amount</u>
	SGH re pretrial issues; review Plaintiffs' Daubert motion; emails with expert re same.		
10/8/2014 LH	Continue preparation plaintiffs' deposition designation memos for SGH.	6.20 78.00/hr	483.60
10/9/2014 MD	Substantive revisions to response to motion to amend with feedback from SGH, including review of additional case law and inclusion of additional portions of brief; call with Dan C. re Daubert motion, and emails with SGH re same; work on deposition designation objections; review pretrial order re [REDACTED] call with court's clerk re pretrial conference and potential December trial; additional revisions to response in opposition to motion for 4th amended complaint.	4.50 200.00/hr	900.00
SGH	Prepared lengthy comments to M.D. regarding strategy for opposing motion for leave to file fourth amended complaint raising [REDACTED] preparing brief in opposition and related conference with co-counsel; conference with the court regarding trial scheduling and communication with MS regarding same.	3.60 250.00/hr	900.00
LH	Continue preparation plaintiffs' deposition designation memos for SGH.	4.10 78.00/hr	319.80
10/10/2014 MD	Attention to Plaintiffs' depo designations and conference with SGH and LH re same; emails with SGH re Daubert motion; review Daubert motion re Cenatempo and begin opposition to same.	2.50 200.00/hr	500.00
LH	Edits to Response to Motion for Leave to file 4th Amended complaint.	0.20 78.00/hr	15.60
LH	Continue preparation plaintiffs' deposition designation memos for SGH.	6.70 78.00/hr	522.60
10/13/2014 MD	Review Daubert motion as to Dan Cenatempo; research case law for damages Daubert response, including qualifications standard for damages expert.	3.00 200.00/hr	600.00
10/14/2014 MD	Review Dan C. analysis of Daubert motion; begin chronology for use at trial, including review of key pleadings, documents, and depositions.	4.50 200.00/hr	900.00
SGH	Prepared for conference call with expert on damages regarding strategy for briefing in opposition to plaintiffs motion to exclude our damages expert from testifying at trial.	1.00 250.00/hr	250.00
LH	Review defendants' trial exhibits.	5.20 78.00/hr	405.60
10/15/2014 MD	Conference with damages expert re Daubert motion; conference with SGH re same; begin response in opposition to Daubert motion.	4.60 200.00/hr	920.00

			<u>Hrs/Rate</u>	<u>Amount</u>
10/15/2014	SGH	Prepared for and participated in call with Cenatempo re: motion to exclude his testimony; reviewed prior briefs on subject of expert qualifications and outlined strategy for response brief with MD.	1.10 250.00/hr	275.00
10/16/2014	MD	Continue response to Daubert motion as to Dan Cenatempo; emails with damages expert re documents relied upon and related issues for Daubert response; review of Killingsworth production re [REDACTED].	5.50 200.00/hr	1,100.00
	SGH	Prepared synopsis of Matt Andrew deposition designations; prepared objections to the transcript.	3.80 250.00/hr	950.00
10/20/2014	MD	Prepare deposition counter designations and objections for use at trial (7 depositions).	8.50 200.00/hr	1,700.00
	SGH	Prepared synopsis, objections and counter designations to each of the following depositions: Dan Barash, Kevin Vandiver, Seth Salzman, Mark Koschny.	6.60 250.00/hr	1,650.00
	LH	Review defendants exhibits. Prepare Andrews objections. Emails with MD & SGH re: objections.	4.60 78.00/hr	358.80
10/21/2014	MD	Prepare Lagratta deposition objections and counter-designations (2008 and 2011); revise and finalize all objections and counter-designations for filing.	5.50 200.00/hr	1,100.00
	LG	Obtain [REDACTED] conference regarding same; review [REDACTED].	0.70 200.00/hr	140.00
	LH	Prepare and edit objections to deposition designations and counter designations.	5.30 78.00/hr	413.40
10/22/2014	MD	Finish response to Daubert motion as to Dan Cenatempo.	7.00 200.00/hr	1,400.00
	SGH	Prepared portions of brief in opposition to the motion to exclude Dan Cenatempo as an expert witness for defendants on damages.	1.60 250.00/hr	400.00
10/23/2014	ES	Gather exhibits for Cenatempo brief.	0.80 78.00/hr	62.40
	MD	Revise Daubert response brief with feedback from SGH; review all citations in same.	2.70 200.00/hr	540.00
	SGH	Prepared portions of brief in opposition to the motion to exclude Dan Cenatempo as an expert witness for defendants on damages.	2.30 250.00/hr	575.00
10/24/2014	MD	Revise Daubert response with feedback from Dan Cenatempo; emails with Dan Cenatempo re same; revisions to same; finalize brief for filing.	1.70 200.00/hr	340.00

		<u>Hrs/Rate</u>	<u>Amount</u>
10/24/2014	LH Review and prepare trial exhibits.	1.70 78.00/hr	132.60
10/27/2014	MD Review response in opposition to motion to exclude Golding; email D. Cenatempo re same; attention to issues in defendants' exhibit list, and conference with LH re same.	2.00 200.00/hr	400.00
	SGH Reviewed Plaintiff opposition to our motion to exclude expert Kevin Golding from testifying on "chicken damages"; discussed points for reply with MD.	1.30 250.00/hr	325.00
	LH Conference with MD re: defendants exhibits.	0.40 78.00/hr	31.20
10/28/2014	MD Review reply in support of motion for leave to file 4th amended complaint; conference with SGH re same.	0.30 200.00/hr	60.00
	SGH Worked on strategy for pretrial conference relating to motion for leave to amend complaint.	1.00 250.00/hr	250.00
10/30/2014	MD Begin reply in support of Golding Daubert motion.	3.00 200.00/hr	600.00
10/31/2014	MD Continue reply in support of motion to exclude Golding; emails with SGH re reply in support of motion to exclude; emails with damages expert re same.	1.50 200.00/hr	300.00
	SGH Prepared reply in support of excluding witnesses and documents; review of emails from our expert on reply to motion to exclude Golding testimony on Chicken damages.	0.80 250.00/hr	200.00
	For professional services rendered	227.30	\$38,931.80
	Additional Charges :		
10/27/2014	SS Professional Services Rendered by FairValue Advisors		8,162.50
	Total additional charges		\$8,162.50
	Total amount of this bill		\$47,094.30
	Previous balance		\$40,593.86
	Accounts receivable transactions		
11/7/2014	Payment - Thank You. Check No. 1482		(\$23,220.23)
11/18/2014	Payment - Thank You. Check No. 1495		(\$17,376.63)
11/18/2014	PROFESSIONAL DISCOUNT		(\$5,000.00)
	Total payments and adjustments		(\$45,596.86)

	<u>Amount</u>
Balance due	<u>\$42,091.30</u>

Hill, Kertscher & Wharton, LLP
3350 Riverwood Parkway SE
Suite 800
Atlanta, GA 30339
Ph 770.953.0995 x120

Invoice submitted to:
Martin Sprock
600 Queen Street
Charlotte, NC 28207

December 18, 2014

In Reference To: 2-5107w
Massey v. Sprock et al

Invoice #20799

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
11/3/2014 MD	Review court order denying motion for leave to amend complaint; emails with team re same; continue draft reply in support of Daubert motion as to Golding.	6.00 200.00/hr	1,200.00
11/4/2014 MD	Continue and finish reply in support of Daubert motion; conference and emails with Dan. Cenatempo re same; emails with SGH re same.	6.70 200.00/hr	1,340.00
SGH	Prepared reply brief arguments for use in reply seeking to exclude Golding from testifying to any Chicken Damages opinions.	2.20 250.00/hr	550.00
11/5/2014 MD	Revise Daubert reply substantively, and conference with SGH re same; calls and emails with damages expert re same; begin draft reply in support of motion in limine.	6.00 200.00/hr	1,200.00
SGH	Preparing reply brief to strike Golding report and preclude him from testifying on Chicken Damages.	3.10 250.00/hr	775.00
11/6/2014 MD	Continue reply in support of motion in limine; emails with Dan Cenatempo re Daubert reply; emails with SGH re objection to Golding declaration.	2.40 200.00/hr	480.00
11/7/2014 MD	Revise Daubert reply with feedback from Dan Cenatempo; emails with SGH re same; continue and finish reply in support of motion in limine; conference with SGH re same; email opposing counsel re undisclosed exhibit.	6.70 200.00/hr	1,340.00
SGH	Prepared reply brief to exclude Golding from testifying on chicken damages.	1.10 250.00/hr	275.00

		<u>Hrs/Rate</u>	<u>Amount</u>	
11/10/2014	MD	Substantive revisions to reply in support of motion in limine, including additional case law research; emails with SGH re same; Draft objection to Golding declaration; conference calls with Dan Cenatempo re same; revisions to objections to Golding declaration, and preparation of proposed order sustaining same; attention to finalizing reply in support of Daubert, reply in support of motion in limine, and objections to Golding declaration.	6.80 200.00/hr	1,360.00
	LH	Review & edits to Reply briefs to Motions in Limine, Daubert Motions and Objection to Golding's Declaration. Prepare exhibits for same.	3.00 78.00/hr	234.00
11/11/2014	MD	Review Plaintiffs' reply in support of Cenatempo Daubert motion and related filings.	0.30 200.00/hr	60.00
	LH	Emails with MD re: sealed exhibits. Review pleadings.	0.80 78.00/hr	62.40
11/12/2014	MD	Attention to scope of pretrial conference, and emails with SGH re same and prep necessary for pretrial conference; finish draft chronology and email SGH re same.	0.90 200.00/hr	180.00
11/13/2014	MD	Attention to documents and exhibits for pretrial conference on MIL argument, and related issues concerning Sprock emails.	1.80 200.00/hr	360.00
	LH	Research Sprock exhibits and fact discovery deadlines for MD.	1.10 78.00/hr	85.80
11/15/2014	SGH	Preparing for pretrial conference with Judge Story; preparing for oral argument on issues relating to expert qualifications challenges; prepared for oral argument on Golding's calculations re: Chicken Damages in an effort to preclude court from permitting him to offer that opinion at trial; reviewed incoming email from expert on damages regarding availability to testify live in January; preparing outline of issues and arguments for pretrial motions.	3.80 250.00/hr	950.00
11/17/2014	MD	Prepare for argument at pretrial conference; attend pretrial conference; follow-up conferences with opposing counsel re trial related issues; multiples emails with SGH, DRK and BHF re trial-prep related issues; call with damages expert re same.	5.30 200.00/hr	1,060.00
	BHF	Travel to/from and participation in Pre-trial Conference (2.2)	2.20 250.00/hr	550.00
	SGH	Prepared for pretrial conference, including preparing to argue motions involving expert witnesses and other pretrial issues (1.4); attended pretrial conference (1.2); prepared correspondence to client about trial (0.2); prepared budget and related emails to Regina and Daryl explaining budget for trial (0.4); prepared correspondence to team about reaching out to third party witnesses [REDACTED] o see who is available to testify live at trial and related discussion of various tactics for minimizing the amount of our 15 hours of trial time spent with the witnesses, including possibility and cost of	3.90 250.00/hr	975.00

		<u>Hrs/Rate</u>	<u>Amount</u>
	doing depositions to preserve testimony (0.4); working on damages presentation issues, including ideas for demonstrative exhibits on damages (0.3).		
11/17/2014	LH Review document production for MD.	0.50 78.00/hr	39.00
11/18/2014	MD Conference with B. Poston re case overview and initial materials, and emails with lit pres re trial graphics.	0.60 200.00/hr	120.00
11/19/2014	MD Attention to process to release prior tax returns, and email SGH re same.	0.40 200.00/hr	80.00
	MD Emails with damages expert re trial procedure and summary of direct testimony.	0.40 200.00/hr	80.00
11/20/2014	MD Emails and conference call with Lit Pres trial graphics issues; conference with SGH re same.	0.50 200.00/hr	100.00
	SGH Preparing for meeting with [REDACTED]	1.70 250.00/hr	425.00
11/21/2014	MD Work on chronology for trial with feedback from SGH; attention to [REDACTED] calls and emails with litigation presentation companies re use at trial; emails with Plaintiffs' counsel re outstanding deposition exhibits; emails with [REDACTED] re potential trial testimony.	2.50 200.00/hr	500.00
	SGH Trial preparation: Prepared for and participated in meeting [REDACTED]	3.10 250.00/hr	775.00
11/24/2014	MD Emails with [REDACTED] re trial testimony related issues; emails with SGH re Dan Cenatempo summary exhibits and related issues; emails with [REDACTED] emails with alternative trial graphics company.	1.40 200.00/hr	280.00
	SGH Provided guidance to team and to Cenatempo on use of summary exhibits and demonstrative exhibits.	0.40 250.00/hr	100.00
11/25/2014	MD Attention to trial subpoena for Rounding Third and Ferris entity, and research related to same; emails with SGH re same; follow-up emails with trial graphics team re potential use at trial; emails with SGH re same and additional services to be requested.	1.80 200.00/hr	360.00
11/26/2014	MD Attention to trial graphics team and specifics for same; emails with SGH re same; emails with SGH re Rounding Third defense.	0.50 200.00/hr	100.00
For professional services rendered		77.90	\$15,996.20

Additional Charges :

	<u>Amount</u>
11/27/2014 SS Professional Services Rendered by FairValue Advisors	8,162.50
12/9/2014 SS Witness fee paid to Brian Ferris	50.00
SS Witness fee paid to Rounding Third, LLC	50.00
12/17/2014 SS Witness fee paid to Phillip Smith	50.00
Total additional charges	<u>\$8,312.50</u>
Total amount of this bill	<u>\$24,308.70</u>
Previous balance	\$42,091.30
Accounts receivable transactions	
11/20/2014 Payment - Thank You	(\$200.00)
12/4/2014 Payment - Thank You. Check No. 1501	(\$14,030.43)
12/4/2014 Payment - Thank You. Check No. 3386-trust	(\$2,200.00)
12/18/2014 PROFESSIONAL DISCOUNT	<u>(\$1,500.00)</u>
Total payments and adjustments	<u>(\$17,930.43)</u>
Balance due	<u><u>\$48,469.57</u></u>

Hill, Kertscher & Wharton, LLP
3350 Riverwood Parkway SE
Suite 800
Atlanta, GA 30339
Ph 770.953.0995 x120

Invoice submitted to:
Martin Sprock
600 Queen Street
Charlotte, NC 28207

January 27, 2015

In Reference To: 2-5107w
Massey v. Sprock et al

Invoice #20911

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
12/1/2014 MD	Call with Pls' counsel re joint AV motion; draft joint AV motion and proposed order.	0.70 200.00/hr	140.00
12/2/2014 MD	Finalize draft AV motion and proposed order; emails with SGH and BHF re same; emails with trial graphics team re additional materials needed and updates; draft trial subpoena for Brian Ferris and Rounding Third, LLC; emails with LH and ES re same; emails with Damages expert re direct summary for trial; draft letter to Ferris re subpoena and trial appearance; emails with SGH re same; emails with opposing counsel re Joint AV motion.	2.00 200.00/hr	400.00
12/3/2014 MD	Conference call with trial graphics team re data to be inputted and related issues; revise and finalize trial subpoena for Ferris; continue work on trial chronology and bar graph data; emails with opposing counsel re expert narrative exchanges; multiple emails with opposing counsel re trial-related issues.	3.50 200.00/hr	700.00
SGH	Working on trial subpoenas and communications with Einhorn re: trial procedure and witness availability as well as Sprock subpoena for personal financial information.	1.30 250.00/hr	325.00
12/4/2014 MD	Multiple emails with [REDACTED] conference with SGH re same; finalize subpoena Rounding Third, LLC; extensive work on trial graphics data for use at trial (chronology and bar graph data), including gathering all key dates with corresponding evidence; conference and email with damages expert re same; attention to contract for trial graphics company; emails with SGH re [REDACTED]	5.00 200.00/hr	1,000.00

			<u>Hrs/Rate</u>	<u>Amount</u>
		[REDACTED] conference with SGH re additional dates to add for chronology.		
12/4/2014	SGH	Prepared charts for use at trial; working with Decker on [REDACTED]	1.60 250.00/hr	400.00
12/5/2014	MD	Emails with SGH re chron and bar graph data; multiple emails with damages expert re same and conference re same; attention [REDACTED]; attention to trial graphics contract and related issues; continued work on bar graph data; continued work on chronology data; detailed email to SGH re issues related to same and proposed solutions; attention to [REDACTED] per SGH; emails with opposing counsel re Rounding Third trial subpoena; email opposing counsel re Dajon deposition, and expert narrative issue.	5.70 200.00/hr	1,140.00
	SGH	Meeting with M Decker re: trial preparation issues; contact with [REDACTED] subpoena to Ferris; preparing; communication with Dollinger about issues relating to defenses.	2.80 250.00/hr	700.00
12/7/2014	SGH	Legal research re: [REDACTED] cross examination strategies.	1.50 250.00/hr	375.00
12/8/2014	MD	Review scope of Dajon deposition-related issues, and emails with damages expert re same; emails with SGH on [REDACTED] emails with D. Dollinger re [REDACTED]; email SGH re same; email SGH re [REDACTED]; attention to [REDACTED] email SGH re same; emails with SGH re [REDACTED] attention to executed engagement letter for trial graphics team; email R. Cooper re trial graphics engagement; emails with opposing counsel re call to discuss trial related issues; prepare for same call; extensive review and analysis of [REDACTED] conference with SGH re [REDACTED]	6.50 200.00/hr	1,300.00
12/9/2014	MD	Emails with opposing counsel re issues to discuss at trial; conference with BHF re same; continue review of [REDACTED] conference call with Plaintiffs' counsel re trial issues; follow-up with SGH re conference call with Plaintiffs' counsel and related issues; email client re Ferris subpoena for trial; research of [REDACTED], and emails with SGH re same; attention to Ferris trial subpoena check; follow-up with client re Ferris issues; attention to Rounding Third subpoena; develop data for maps for trial graphics; emails with SGH re same.	5.00 200.00/hr	1,000.00
	SGH	Trial preparation.	1.00 250.00/hr	250.00

		<u>Hrs/Rate</u>	<u>Amount</u>
12/9/2014	BHF	Multiple e-mails with counsel regarding trial subpoena and evidentiary issues (.4); conference call with MD and opposing counsel regarding deposition and trial witness issues (.4); review of file regarding same (.3)	1.10 225.00/hr 247.50
12/10/2014	MD	Emails with SGH and BHF re trial issues, including damages narrative; email with [REDACTED] research [REDACTED] emails with SGH re same; research [REDACTED] and email analysis of same to SGH; emails with opposing counsel re 2007 sprock deposition; extensive work on chronology data for trial graphics; revisions to bar graph data for trial graphics team; analysis of [REDACTED] emails with SGH re same; analysis of Dreesch group issues, and emails with SGH and BHF re same; attentions to details of A. Dajon preservation deposition; follow-up revisions to Moe's Chronology for use at trial; emails with SGH and BHF re same; revisions to bar graph data and emails with SGH and BHF re same.	6.20 200.00/hr 1,240.00
	SGH	Trial preparation.	1.20 250.00/hr 300.00
12/11/2014	MD	Additional revisions to trial graphics data; Conference with trial graphics team (1.5); revise data for chronology with SGH feedback; conference with LH re certificates of incorporation for Plaintiff entities and SOS for use at trial; attention to scope of UFOC allegations in second amendment complaint, and emails with SGH adn BHF re same; finish [REDACTED] and emails with SGH and BHF re same; call to damages expert re narrative, and emails with SGH re same; review subpoena directed to Sprock, and emails with opposing counsel re same; follow-up with SGH re issues related to same.	5.20 200.00/hr 1,040.00
	SGH	Trial preparation; demonstrative aids; attempting to [REDACTED]	3.70 250.00/hr 925.00
	BHF	Review of [REDACTED] (.4); conference with MD regarding issues concerning same (.3); review and analysis of documents [REDACTED] .4); review of chronology prepared for trial use and analysis of issues pertaining to trial witnesses (.5); conference with MD regarding trial graphics (.3)	1.90 225.00/hr 427.50
12/12/2014	JB	Review documents to gather evidence [REDACTED]	0.10 150.00/hr 15.00
	NM	Research re (1) [REDACTED]	3.50 200.00/hr 700.00

		<u>Hrs/Rate</u>	<u>Amount</u>	
12/12/2014	MD	Multiple emails with SGH re trial prep, including damages issues, trial graphics, UFOCs and other liability issues; call with damages expert re trial cross issues and graphics related to same; emails with damages expert re same, and chicken/IJ methodologies used by Plaintiffs' expert; follow-up with trial graphics team re data and related issues; follow-up emails with SGH re graphics issues and substance.	3.50 200.00/hr	700.00
	LH	Review trial exhibit list for potential exhibits for [REDACTED].	3.40 78.00/hr	265.20
12/13/2014	BHF	Review and analysis of Complaints UFOC allegations (.3); e-mail exchange with MD and SGH regarding same (.2); review of revised chronology (.3); multiple e-mails with counsel regarding same (.3)	1.10 225.00/hr	247.50
12/15/2014	NM	Research re [REDACTED]	4.00 200.00/hr	800.00
	MD	Review damages expert draft narrative; emails with SGH and damages expert re same; emails with SGH re chron edits and timeframe for same; conference with SGH re action items for trial; emails with Plaintiffs' counsel re AV motion; emails with trial tech team re exhibits; follow-up with LH re same; revise and finalize bar graph data and timeline; emails with graphics team re same; follow-up with graphics team re scope of information for maps; emails with Regina Cooper re subpoena and Titshaw information; extensive conference with LH and SGH re IJ summaries for use at trial and Rule 902; work on chronology and bar graph data for use at trial; trial prep related to [REDACTED].	5.30 200.00/hr	1,060.00
	SGH	Trial preparation meetings with team to go over demonstrative exhibits and assignments.	1.00 250.00/hr	250.00
	BHF	Review of parties contentions and outline of legal issues in preparation for trial (1.6)	1.60 225.00/hr	360.00
	LH	Review trial exhibit list for potential exhibits for Dajon deposition.	1.70 78.00/hr	132.60
12/16/2014	NM	Research re [REDACTED]	5.50 200.00/hr	1,100.00
	MD	Review and analyze [REDACTED] review [REDACTED] emails with SGH re same; lengthy review and analyze Dan C narrative, and email SGH re same; review and analyze [REDACTED] emails with SGH re same; overview of key issues to be	7.00 200.00/hr	1,400.00

		<u>Hrs/Rate</u>	<u>Amount</u>
	dealt with prior to trial, and emails with LH and SGH re same; review and revise subpoena to A. Dajon, and notice of deposition re same; emails with DRK and SGH re Phil Smith subpoena and related issues; review mock-up trial graphics prepared by RLM; detailed email to SGH re same; research related to various FOF and COL issues for use at trial; emails with opposing counsel re trial issues, including exchange of exhibits and deposition designations; emails with SGH re courtroom access on Jan. 9, and follow-up with opposing counsel re AV motion.		
12/16/2014	SGH Trial preparation - organization of witnesses and follow up assignments to team.	1.10 250.00/hr	275.00
12/17/2014	JC Discussion with MD re research re [REDACTED].	0.20 150.00/hr	30.00
	MD Continue cross-examination prep for Orgeras and Parker; attention to [REDACTED] call to court chambers re trial graphics and electronic equipment and access to courtroom for same; attention to scrolling trial timeline; calls with [REDACTED] work on trial graphics, including feedback from SGH, emails with SGH, and emails with graphics team; draft objections to Sprock subpoena; additional research issues for FOF and COL for use at trial.	6.20 200.00/hr	1,240.00
	SGH Trial preparation -- reviewed memo from Morris re: key legal issues involving [REDACTED] worked on trial demonstrative aids; outline of trial witnesses and consideration to order of presentation of evidence.	1.80 250.00/hr	450.00
	BHF E-mail exchange with MD regarding trial witnesses (.2); conference with MD regarding subpoena served for M. Sprock and objections to assert (.3)	0.50 225.00/hr	112.50
12/18/2014	NM Research re [REDACTED].	0.80 200.00/hr	160.00
	MD Finish analysis of Orgera and Parker issues and other issues in advance of trial prep conference; lengthy conference with SGH, BHF and NM re pretrial strategy (3 hrs); follow-up issues related to same.	4.20 200.00/hr	840.00
	SGH Review, analysis and editing of Cenatempo narrative testimony on damages issues for trial (1.4); legal research [REDACTED] 1.1); meeting with Nicole Morris to discuss her analysis of the [REDACTED] 0.5); team meeting to go over cross-examination strategies for important plaintiffs who are expected to testify live at trial(2); meeting with Decker to discuss the outline for [REDACTED] meeting with Decker to discuss issues relating to [REDACTED] meeting with decker to discuss [REDACTED] 0.9); continuing to edit trial demonstrative exhibits (0.2); started to outline cross-examination	7.00 250.00/hr	1,750.00

		<u>Hrs/Rate</u>	<u>Amount</u>
	strategy for Shane Smith (one of plaintiffs damages expert witnesses) (0.5).		
12/18/2014	BHF Meeting with SGH and MD regarding strategy issues and plans for trial (1.9); review of file regarding documents pertaining to trial witnesses (.5)	2.40 225.00/hr	540.00
12/19/2014	NM Research re [REDACTED]; prepared memo for S. Hill.	3.30 200.00/hr	660.00
	MD Conference with NM re research issues for trial; research [REDACTED] multiple emails and calls with graphics team re trial demonstrative revisions; call with Regina Cooper re trial issues, and follow-up with SGH re same; attention to research for FOF and COL under Georgia law; work on [REDACTED] work regarding gross sales of each Plaintiff store for use at trial; meeting with damages expert re bar graph data and revisions to same; draft objections to Sprock subpoena; emails with SGH re same; emails with [REDACTED] attention to scope of trial exhibits to be prepared for trial; emails with Plaintiffs' counsel re dropped counterclaims and Romaniello subpoena; scheduling call with court related to expert narratives for use at trial; attention to [REDACTED] follow-up with SGH re same; work with SGH on Sprock subpoena objections.	4.00 200.00/hr	800.00
	ES Search exhibits from Plaintiff's exhibit list for trial for potential Angelo Dajon deposition exhibits.	3.40 78.00/hr	265.20
	SGH Trial preparation.	1.80 250.00/hr	450.00
	BHF Receipt and review of trial objections filed by Plaintiffs (.2); e-mail exchange with SGH and MD regarding same (.2)	0.40 225.00/hr	90.00
12/21/2014	NM Research re [REDACTED]	4.50 200.00/hr	900.00
12/22/2014	NM Research re [REDACTED]	3.00 200.00/hr	600.00
	MD Emails with opposing counsel re demonstratives; attend conference call with Court re expert narratives; prepare for call with [REDACTED] revise objections to Sprock subpoena; attention to summary sales for use at trial in graphic.	3.50 200.00/hr	700.00
	SGH Working on outline of issues for preparing Sprock to testify.	1.70 250.00/hr	425.00

			<u>Hrs/Rate</u>	<u>Amount</u>
12/22/2014	SGH	Prepared for and participated in hearing before Judge Story on presentation of expert testimony; working on cross exam strategies; reviewing Cenatempo narrative testimony on damages; working on Smith cross examination and objections to his report.	3.40 250.00/hr	850.00
	BHF	E-mail exchange with counsel regarding additional fact issues regarding JSW entities (.3); review of file in preparation for conference call with Court (.3); participation in conference call (.6); begin review and analysis of Steven Walker deposition and research of damages issues related to JSW Embury Village and JSW Cascade stores (2.8);	4.00 225.00/hr	900.00
12/23/2014	NM	Research re [REDACTED]	3.50 200.00/hr	700.00
	MD	Narrow authenticity objections of Plaintiffs' 1,200 exhibits; emails with SGH re same; revise and finalize objections to Sprock subpoena; emails with o/c re same; lengthy conference call with [REDACTED]; follow-up with SGH re same; attention to Barnes designations in PTO and related issues; research for FOF and COL at trial; attention to Romaniello subpoena issues and documents related to Romaniello; revisions to data for bar graph and chronology.	6.50 200.00/hr	1,300.00
	SGH	Trial preparation - working on expert presentation on damages; dividing up tasks for cross examination; numerous exchanges with team and opposing counsel by email; evidentiary objections to trial exhibits; Barnes deposition.	3.80 250.00/hr	950.00
	BHF	E-mail exchange with SGH regarding presentation of expert testimony at trial (.2); review and analysis of expert damages reports (.9); e-mail exchange with SGH regarding issues to raise with Walkers at trial (.3)	1.40 225.00/hr	315.00
	LH	Review and prepare electronic copy of trial exhibits.	7.80 78.00/hr	608.40
12/24/2014	NM	Research re [REDACTED] Prepared a memo for S. Hill.	4.30 200.00/hr	860.00
	MD	Follow-up with SGH re [REDACTED] attention to [REDACTED].	0.20 200.00/hr	40.00
	LH	Review and prepare electronic copy of trial exhibits.	5.70 78.00/hr	444.60
12/26/2014	NM	Research re [REDACTED] Finalize memo regarding the same.	1.50 200.00/hr	300.00
	BHF	Completion of review and analysis of Steven Walker deposition, Dan Cenatempo expert report and Plaintiffs expert reports regarding preparation for cross-examination of Steven Walker and Scott Walker (5.8)	5.80 225.00/hr	1,305.00

		<u>Hrs/Rate</u>	<u>Amount</u>
12/27/2014	MD	Prepare [REDACTED] emails with SGH re same; attention to exhibit objections maintained by Plaintiffs; emails with SGH re same; attention to Barnes designations in PTO; attention to Plaintiffs' exhibits for use at trial with Orgeras.	2.30 200.00/hr 460.00
	BHF	Review and analysis of Scott Walker deposition and Dan Cenatempo supplemental expert report regarding preparation for cross-examination of Steven Walker and Scott Walker (3.8); review and analysis of Plaintiffs objections to exhibits (.4); e-mail exchange with MD regarding same (.2)	4.40 225.00/hr 990.00
12/28/2014	MD	Continue and finish [REDACTED] email SGH re same; attention to [REDACTED] emails with SGH re same; begin work on FOF and COL.	2.00 200.00/hr 400.00
12/29/2014	MD	Extensive work on FOF and COL for trial on various issues; research multiple legal issues for FOF and COL; emails with SGH re same; conference with LH re trial exhibit finalizing; attention to review of issues related to same.	11.20 200.00/hr 2,240.00
	ES	Gather documents for SGH's trial exhibit binders; prepare binders.	1.20 78.00/hr 93.60
	SGH	Prepared for meeting with Dan Cenatempo, damages expert, and meeting with Cenatempo to outline testimony and portions of report to highlight to the Court in accordance with the January 5, 2015 deadline (5.2); began to prepare detailed analysis of Ray Orgera deposition and exhibits for use in cross examination (2.2); prepared proposed findings of fact and conclusions of law (3.1).	10.50 250.00/hr 2,625.00
	BHF	Begin preparation of outline for Steven Walker cross-examination (1.5); lengthy e-mail exchange with D. Cenatempo regarding damages issues related to JSW entity claims (.8); outline of liability issues for trial and facts to develop with witnesses regarding [REDACTED] 2.3); e-mail exchange with MD regarding same (.2)	4.80 225.00/hr 1,080.00
	LH	Review and prepare electronic copy of trial exhibits.	7.60 78.00/hr 592.80
12/30/2014	JB	Legal research on [REDACTED]	1.20 150.00/hr 180.00
	JB	Continue legal research on [REDACTED]	1.80 150.00/hr 270.00
	RRJ	Office correspondence regarding [REDACTED];	0.40 225.00/hr 90.00

		<u>Hrs/Rate</u>	<u>Amount</u>
12/30/2014	JC	Research re [REDACTED] [REDACTED] review research re [REDACTED]	3.30 150.00/hr 495.00
	MD	Analysis of SOS filings, and emails with SGH re same; prepare expert filing for trial; revisions to trial graphics, and conference with graphics team and SGH re same; Paul Parker cross-examination prep; conference with SGH re FOF and COL; revisions to facts portion of FOF with SGH feedback; emails with SGH re various Orgera and Gryphmore trial prep related issues.	13.00 200.00/hr 2,600.00
	SGH	Prepared conclusions of law on RICO and damages (2.3 hrs); reviewed 100+ pages of Ray Orgera deposition; reviewed 45 Orgera deposition exhibits; prepared cross examination notes and profile on Orgera for use at trial (4.7 hrs); prepared outline of Griffeth and Gryphmore depositions (133 pages) (1.7); reviewed 10 Griffeth and Gryphmore exhibits and prepared cross examination notes for use at trial on Griffeth and Gryphmore (1.9); communication with team members re: trial exhibits, Walkers' issues, Elizabeth Orgera cross examination, [REDACTED] (0.8).	11.40 250.00/hr 2,850.00
	LH	Review and prepare electronic copy of trial exhibits.	3.40 78.00/hr 265.20
12/31/2014	JC	Prepare memorandum and correspondence re [REDACTED]	1.10 150.00/hr 165.00
	MD	Gather key [REDACTED] email SGH re same; attention to [REDACTED] and conference with SGH re same; emails with LH and ES re depositions to be filed; conference with SGH and BHF re additional witnesses Plaintiffs will have at trial.	2.30 200.00/hr 460.00
	SGH	Pretrial preparations; subpoena to [REDACTED] [REDACTED] working on conclusions of law.	2.20 250.00/hr 550.00
	BHF	Review of file regarding documents related to [REDACTED] 4); e-mail exchange with SGH regarding issues concerning potential [REDACTED]	0.70 225.00/hr 157.50
		For professional services rendered	276.10 \$54,365.10
		Additional Charges :	
10/31/2014	SS	WestLaw Charges - October, 2014	86.27
11/17/2014	SS	Parking fee (Pretrial Hearing)	15.00
11/30/2014	SS	WestLaw Charges - November, 2014	73.07

			Amount
12/16/2014	SS	Witness fee paid to Angelo Dajon	51.00
	SS	Overnight mail to Gene Barringer	29.86
12/17/2014	SS	Overnight mail to Phillip Smith	26.05
	SS	Service of process on Brian Ferris	100.00
12/30/2014	SS	Filing fees paid to Tennessee Secretary of State	40.00
	SS	Overnight mail to Tennessee Secretary of State	15.93
	SS	Fee paid to Georgia Secretary of State - Certificates of Incorporation	80.00
12/31/2014	SS	WestLaw Charges - December, 2014	563.26
1/3/2015	SS	Attempted service of process on Sam Haddock	124.00
1/7/2015	SS	Legal Document Services Rendered by Global Legal Discovery, LLC (Trial Exhibits & Binders)	5,877.36
1/8/2015	SS	Transcript of Angelo Dajon (Deposition 01/06/15)	1,267.60
	SS	Video Services for Angelo Dajon Deposition on 01/06/15	600.00
1/9/2015	SS	Courier to United States District Court (Trial Materials)	166.15
1/13/2015	SS	Parking at Federal Courthouse (2 days - paralegal)	30.00
1/22/2015	SS	Hearing Takedown & Transcript 01/12-01/21-15 (Court Reporter - Amanda Lohnaas) Total Fees \$4,646.40 less \$2,500.00 retainer paid by client)	2,146.40
	SS	Hearing Takedown & Transcript 01/12-01/21-15 (Court Reporter - Montrell Vann) Total Fees \$4,731.10 less \$2,500.00 retainer paid by client)	2,231.10
Total additional charges			\$13,523.05
Total amount of this bill			\$67,888.15
Previous balance			\$48,469.57
Accounts receivable transactions			
12/23/2014	Payment - Thank You. Check No. 1508		(\$14,030.44)
1/9/2015	Payment - Thank You. Check No. 1516		(\$14,030.43)
1/19/2015	Payment - Thank You. Check No. 1520		(\$20,408.70)
1/27/2015	Payment - Thank You. Check No. 3404-trust		(\$2,400.00)
Total payments and adjustments			(\$50,869.57)

	<u>Amount</u>
Balance due	<u>\$65,488.15</u>

Hill, Kertscher & Wharton, LLP
3350 Riverwood Parkway SE
Suite 800
Atlanta, GA 30339
Ph 770.953.0995 x120

Invoice submitted to:
Martin Sprock
600 Queen Street
Charlotte, NC 28207

February 11, 2015

In Reference To: 2-5107w
Massey v. Sprock et al

Invoice #20959

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
12/16/2014	DRK Telephone call with [REDACTED] [REDACTED] prep of memo to BHF, MD re same (1.0); telephone call to [REDACTED] [REDACTED] (.4) and email to MD and SGH re same (.2)	1.60 200.00/hr	320.00
1/1/2015	MD Emails with ES re depositions filed, and attention to scope of Plaintiffs' depositions helpful for use at trial; attention to [REDACTED] [REDACTED] including emails with SGH and JB re same.	1.00 150.00/hr	150.00
	LH Emails with SS & ES re: trial exhibits.	0.30 78.00/hr	23.40
1/2/2015	MD Prepare summary of trial time, for purposes of estimating length of each examination; call from [REDACTED] revise filing of Cenatempo narrative, and emails with team re same; review revised proofs for all trial graphics; emails with team re same; additional attention to filed Plaintiff depositions; emails with damages expert re revised bar graph data; review and revise summary gross sales data, for use at trial; email SGH re same; emails with SGH re Golding/Smith objections for trial; work on Dajon examination prep, including review of emails; attention to scope of research to be completed for additional COL for trial; call to [REDACTED] emails with DRK and SGH re same; review Smith subpoena; call with Judge Story's court reporter re trial transcript related issues; lengthy conference with SGH and BHF re trial prep related to various issues, including [REDACTED] emails with trial tech team re presentation; emails with opposing counsel re exchange of demonstratives; [REDACTED]	11.50 150.00/hr	1,725.00

		<u>Hrs/Rate</u>	<u>Amount</u>
	<p>review subpoenas to LaMastra, Andrew and Salzman; emails with opposing counsel re Dan Barash testimony; review Haddock subpoena; conference with ES re same; ; emails with opposing counsel re Barnes objections; call and emails with court reporter for Judge re transcript costs; follow-up with SGH re same; follow-up with ES and LH re summary exhibits for use at trial.</p>		
1/2/2015	<p>SGH Prepared for and participated in strategy meeting re: cross examination on Walkers and Parkers, how to handle opening statement in light of strict time limits; strategies for Sam Haddock and related need to take deposition (4 hrs); Prepared proposed findings of fact and conclusions of law (0.6); Prepared demonstrative aids to assist with presentation of damages issues at trial (1.3); prepared lengthy outline of directed verdict argument (1.4); prepared outline for cross examination of Golding (1.0); analysis of (0.8).</p>	<p>9.10 250.00/hr</p>	2,275.00
JC	<p>Receive instruction from MD re , research re research correspondence re same; review review</p>	<p>4.70 150.00/hr</p>	705.00
ES	Correspondence with Global Legal regarding trial binders.	<p>0.20 78.00/hr</p>	15.60
LH	Emails with SS & ES re: trial exhibits.	<p>0.30 78.00/hr</p>	23.40
BHF	Meeting with SGH and MD regarding trial strategy, witness issues and legal issues (1.4); meeting with DRK regarding trial witness, Barringer (.4); review and analysis of drafting Findings of Fact (.7); further preparation of outline for Steven Walker cross-examination (1.2)	<p>3.70 200.00/hr</p>	740.00
1/3/2015	<p>MD Gather exhibit transcripts of newly disclosed witnesses, and emails with SGH re same; follow-up re trial transcript issue; review key portions of ; conference with LH and ES re emails with trial graphics re finalizing all data for trial; emails with trial tech and graphics re bar graph and timeline troubleshooting; review and email SGH and BHF re same; continue and finish prep for Dajon exmaination; attention to Salzberg and Barash deposition designations; review and email DRK and SGH re same; revisions to FOF and COL with SGH feedback; emails with JC re multiple emails with SGH re additional issues for trial related to</p>	<p>7.30 150.00/hr</p>	1,095.00

		<u>Hrs/Rate</u>	<u>Amount</u>
1/3/2015	SGH Detailed review of [REDACTED] in preparation of cross examination outline to use at trial (3.4); prepared proposed findings of fact and conclusions of law (1.4); preparations for deposition of [REDACTED] (2.2); preparation for deposition of Angelo Dajon to preserve his testimony to use at trial (0.6).	7.60 250.00/hr	1,900.00
	ES Communications with Gene Barringer regarding subpoena for trial and hotel arrangements; Book Gene Barringer's hotel.	0.50 78.00/hr	39.00
	BHF Multiple e-mails with co-counsel regarding witness and damages issues (.4); review and analysis of expert damages reports and supporting documentation, including sales and costs of goods sold figures (1.1); e-mail exchange with co-counsel regarding damages issues (.3)	1.80 200.00/hr	360.00
1/4/2015	MD Extensive work on FOF and COL, including significant additional research under relevant law; multiple emails with SGH and BHF re substantive issues for trial; follow-up research on fraud and reliance; emails with SGH re analysis of same; follow-up research on [REDACTED] and revisions to FOF and COL re same; additional Dajon prep; follow-up with SGH re same.	14.20 150.00/hr	2,130.00
	SGH Detailed review of Killingsworth deposition and deposition exhibits in preparation of detailed cross examination profile for use at trial (4.9); prepared proposed findings of fact relating to Killingsworth (0.7); legal research - case review for use at directed verdict argument, including [REDACTED] .6); working with BHF on cross examination issues for Walkers (0.4); working with MD on issues relating to RICO defense (mail fraud/wire fraud predicate acts) (0.5).	8.10 250.00/hr	2,025.00
	NM Research re: [REDACTED].	3.00 200.00/hr	600.00
	JC Review deposition transcripts for [REDACTED]	1.00 150.00/hr	150.00
1/5/2015	MD [REDACTED] lengthy conference with [REDACTED] follow-up with SGH re same; conference with LH and ES re various trial prep projects, and status of same; email opposing counsel re Haddock location and deposition; email opposing counsel re filing of Salzberg deposition designations; attention to [REDACTED] revise FOF and COL in light of same and additional feedback from SGH; travel to Norfolk, VA for deposition of A. Dajon; continued work on [REDACTED], including review of relevant Cenatempo graphics; review Plaintiffs' filing re Barnes subpoena; follow-up with SGH re Dajon examination issues.	13.80 150.00/hr	2,070.00

		Hrs/Rate	Amount
1/5/2015	SGH	12.30 250.00/hr	3,075.00
	Prepared analysis of Killingsworth documents for use in cross examination of Killingsworth (2.3); prepared for cross examination of Andrew, including pulling deposition and re-reading, plus identifying key documents for use at trial (3.8); Analysis and prepared document to [REDACTED] (4.3); [REDACTED] (1.1); preparation for Dajon deposition (0.8).		
	NM	3.50 200.00/hr	700.00
	Research re: [REDACTED]; Prepared a memo for M. Decker regarding the same.		
	JC	6.40 150.00/hr	960.00
	Review deposition transcript and exhibits for testimony re S. Haddock; correspondence re same; research case law re [REDACTED].		
	JB	0.60 150.00/hr	90.00
	Continue legal research on [REDACTED]		
	ES	0.80 78.00/hr	62.40
	Prepare and file Notice of Filing Cenatempo Narrative with exhibits.		
	ES	0.30 78.00/hr	23.40
	Follow up with Secretary of State's Office re certified copies of Certificate of Organization.		
	ES	1.10 78.00/hr	85.80
	Work on Judge's copy of deposition designations (Barnes, Salzberg & Barash).		
	ES	1.40 78.00/hr	109.20
	Gather documents and create trial binders for specifications and spoliations.		
	ES	0.30 78.00/hr	23.40
	Meeting with LH and MD regarding status update of trial preparation.		
	ES	0.10 78.00/hr	7.80
	Correspondence with MD, SGH and DRK regarding incorrect address for Sam Haddock.		
	ES	0.80 78.00/hr	62.40
	Gather documents and create David Titshaw trial binder for SGH.		
	LH	9.10 78.00/hr	709.80
	Trial preparation: Prepare IJ Invoice Summary demonstrative with edits to calculations. Meeting with MD & ES re: trial preparation. Review of 30B6 Deposition notices. Review of IJ summaries previously prepared. Research and calculate missing IJ invoice timeframes and rough monthly sales figures for Parde.		
	BHF	5.60 200.00/hr	1,120.00
	Review of R. Dreesch deposition testimony and begin preparation of outline for cross-examination at trial (5.4); e-mail exchange with SGH and MD regarding fact issues (.2)		
	LG	1.60 150.00/hr	240.00
	Correspondence regarding [REDACTED]; research same; office conference regarding same		

		Hrs/Rate	Amount
1/6/2015 MD	Finish prep for Dajon examination; depose Dajon; emails with SGH re trial graphics prep in courtroom and related issues; attention to terms used in FOF and COL for commission, fee and rebate; travel to Atlanta; multiple conference with SGH re [REDACTED] call with [REDACTED]; email damages expert re data needed for summary spreadsheet; email [REDACTED]	14.20 150.00/hr	2,130.00
SGH	Worked on opening statement and preparation of related demonstrative exhibits (4.9); working on witness preparation [REDACTED] (2.1); working on [REDACTED] (1.6); calls with Decker re: [REDACTED] 0.4).	9.00 250.00/hr	2,250.00
NM	Research re: [REDACTED]	4.30 200.00/hr	860.00
JB	Continue legal research on [REDACTED]	0.80 150.00/hr	120.00
ES	Create Pretrial Order/Waiver redwell for MD for trial.	0.20 78.00/hr	15.60
DRK	Initial review of [REDACTED] (2.5)	2.50 200.00/hr	500.00
LH	Trial preparation: Prepare Killingsworth cross-exam binder for SGH. Prepare IJ invoice summary demonstrative for trial. Review of missing IJ invoice time frames and email to SGH & MD re: same.	6.10 78.00/hr	475.80
BHF	E-mail exchange with SGH regarding issues with [REDACTED] (.2); analysis of potential directed verdict arguments as to Walkers and R. Dreesch (.7); review and revision of Directed Verdict Memo (.4); review of deposition testimony and documents related to Steven Walker, Scott Walker and Bob Dreesch to determine additions to proposed Findings of Fact (1.1); review and revision of proposed Findings of Fact and Conclusions of Law (.9)	3.30 200.00/hr	660.00
1/7/2015 MD	Continue prep for [REDACTED] revisions to FOF and COL with feedback from SGH; revisions to trial graphics with feedback from SGH; emails with [REDACTED] multiple conferences with SGH re trial strategy; work on expert presentation and cross issues, and demonstratives for use at trial.	13.30 150.00/hr	1,995.00
SGH	Extensive pretrial preparation including preparing [REDACTED]; working to prepare for upcoming meeting with Sprock and Dollinger; dealing with [REDACTED] detailed review and designation of portions of the Angelo Dajon deposition at trial; strategizing on order and presentation of witnesses, related call with Sprock; working on demonstrative aids	10.80 250.00/hr	2,700.00

		<u>Hrs/Rate</u>	<u>Amount</u>
	for use at trial; working on additions to proposed findings of fact for Judge Story.		
1/7/2015 NM	Research re: [REDACTED] Prepared a memo for M. Decker regarding the same.	4.50 200.00/hr	900.00
JC	Discussion with MD re [REDACTED]	0.30 150.00/hr	45.00
DRK	Follow up email to counsel Re Haddock subpoena and deposition	0.20 200.00/hr	40.00
LH	Edits and adjustments to trial demonstration board. Review of docket for depositions and prepare memo re; same. Emails with SGH & MD re: same. Review of docket for spoliation briefing and emails with MD & ES re: same.	4.70 78.00/hr	366.60
BHF	Review of G. Barringer Declaration regarding potential trial testimony (.3); begin outline of potential direct examination of G. Barringer (.8); review of documents regarding CRM and SOS for use in Barringer examination (.4); review and analysis of visual aids for opening statement (.4); multiple e-mails regarding same (.3) [REDACTED] (.8); lengthy e-mail to co-counsel regarding Barringer testimony (.6)	3.60 200.00/hr	720.00
1/8/2015 MD	[REDACTED] lengthy follow-up with SGH re same; draft dismissal of counterclaims; attention to expert issues, per SGH; emails with opposing counsel re deposition designations; attention to DV arguments related to Orgeras and Parker; work with SGH on expert cross-examination; work on summary exhibits and related filings; calls with [REDACTED].	14.70 150.00/hr	2,205.00
SGH	Trial preparation - preparing cross examination and examination outlines; issues re: subpoenas and motions to quash; working with [REDACTED] prepared statement of facts and conclusions of law re: damage calculations issues.	15.40 250.00/hr	3,850.00
JC	Review case law re [REDACTED]	0.80 150.00/hr	120.00
DRK	Receipt of email confirmation that Plaintiffs will be withdrawing Haddock as a witness.	0.10 200.00/hr	20.00
LH	Trial preparation: Deposition redaction for filing and filing of same. Research & prepare IJ Summary and chicken prices email to SGH & MD. Edits to IJ Summary demonstrative and emails with SGH & MD re: same. Meeting with MD. Review of trial documents being sent to court. Review of Dajon testimony re: pricing for MD. Prepare Dajon	10.20 78.00/hr	795.60

		<u>Hrs/Rate</u>	<u>Amount</u>
	deposition designations. Review and prepare memo of all Massey depositions. Emails to SGH & MD re: same.		
1/8/2015 BHF	Review of S. Walker Expert Report regarding interest calculation (.3); e-mail exchange with SGH regarding same (.2)	0.50 200.00/hr	100.00
1/9/2015 MD	Work on FOF and COL issues; conferences with SGH re Orgera and Parker issues, and damages issues; meet with trial presentation team and attention to document presentation and demonstratives; attention to deposition designations; call with [REDACTED] re testimony; work on amended trial list and exhibit list for court; additional research for FOF and COL issues; review JB research on same.	9.00 150.00/hr	1,350.00
SGH	Prepared witness outlines; working on final exhibit list and witness list; conferences with witnesses and potential witnesses; preparing demonstrative exhibits; prepared powerpoint for opening; outlining issues for opening.	12.80 250.00/hr	3,200.00
NM	Research re: [REDACTED] Finalize memo regarding the same.	2.00 200.00/hr	400.00
JC	Research and review case law re [REDACTED] prepare correspondence re same.	4.30 150.00/hr	645.00
JB	Prepare memo regarding [REDACTED] (0.3); legal research on the [REDACTED] (0.8)	1.10 150.00/hr	165.00
ES	Gather and create cross examination binders for Walker brothers and Dreesch.	1.70 78.00/hr	132.60
LH	Trial Preparation: Adjustments to IJ Summary demonstrative. Prepare amended exhibit list, Golding subpoena and box inventory. Prepare and review demonstratives and amended exhibits to be exchanged with opposing counsel. Emails with MD re: deposition designations.	9.80 78.00/hr	764.40
BHF	Review and analysis of [REDACTED] (.7); e-mail exchange with MD regarding same (.2); review of trial exhibits and analysis of exhibits to use in cross-examinations of Steven Walker, Scott Walker and R. Dreesch (1.3); review and analysis of Walker depositions regarding [REDACTED] (.7); e-mail exchange with SGH regarding same (.3); preparation of further revisions to proposed Findings of Fact and Conclusions of Law (.9); review of [REDACTED] (.7); e-mail exchange with SGH regarding same (.2)	5.00 200.00/hr	1,000.00
LG	Research [REDACTED]; conference and correspondence regarding same	2.00 150.00/hr	300.00

		<u>Hrs/Rate</u>	<u>Amount</u>
1/10/2015 MD	Call with [REDACTED] call with Dan Cenatempo re same; extensive work on FOF and COL for filing Monday; continue Betsy Orgera prep issues; work with SGH on opening statement prep and strategy related to same; conference with SGH re Focus brands subpoena issues; attention to CRM payment dates as relevant to damages testimony; finish Betsy Orgera cross; research [REDACTED]	13.80 150.00/hr	2,070.00
SGH	Prepared and practiced opening statement; conference with co-counsel to go over opening and outstanding issues for first day of trial; prepared additions to Ray Orgera cross examination outline for first day of trial and planned additional cross examination strategies; discussed legal issues with team for potential directed verdict angles; [REDACTED] prepared proposed findings of fact and conclusions of law.	11.80 250.00/hr	2,950.00
JC	Review case law re [REDACTED] correspondence re same.	1.90 150.00/hr	285.00
ES	Search for [REDACTED]	1.20 78.00/hr	93.60
LH	Trial Preparation: Review of [REDACTED] Multiple emails with opposing counsel re: demonstratives and summary exhibits. Prepare [REDACTED] emails with MD & SGH re: same.	8.00 78.00/hr	624.00
BHF	Multiple e-mail exchanges with counsel regarding trial issues and strategy (.4); meeting with SGH and MD regarding opening statement and trial strategy (1.8); legal research regarding [REDACTED] (1.6); revision to proposed Findings of Fact and Conclusions of Law to incorporate additional factual and legal matters concerning damages claims (1.3); review of Steven and Scott Walker depositions regarding [REDACTED] (.5); e-mail correspondence to Plaintiffs counsel regarding same (.3); review of evidence regarding [REDACTED] (.8)	6.70 200.00/hr	1,340.00
1/11/2015 MD	Prepare for Paul Parker cross-examination; revisions to FOF and COL; substantial additional and revisions to directed verdict outline; work with SGH and BHF re trial strategy and related issues.	12.60 150.00/hr	1,890.00
SGH	Prepared opening; [REDACTED] working on cross examination outlines	9.10 250.00/hr	2,275.00
JC	Review case law [REDACTED] correspondence re same; revise FOF/COL re same.	1.30 150.00/hr	195.00

		<u>Hrs/Rate</u>	<u>Amount</u>
1/11/2015	LH Emails with MD & ES re: sales summaries.	0.10 78.00/hr	7.80
	BHF Review and analysis of D. Cenatempo slides to use in testimony and potential for use in other witness examinations (.8); revisions to outline of cross-examination of Steven Walker (.7); preparation of outline of cross-examination of Scott Walker (1.3)	2.80 200.00/hr	560.00
1/12/2015	MD Pretrial preparations; attend and participate in trial; conference with SGH and BHF re same and additional research and trial preparations.	15.40 150.00/hr	2,310.00
	SGH Trial and trial preparation.	15.80 250.00/hr	3,950.00
	JC Research re [REDACTED]	0.20 150.00/hr	30.00
	ES Search for all sections, cases, statutes and rules on Findings of Facts and Conclusions of Law for table of contents and table of authorities.	2.10 78.00/hr	163.80
	ES File first submission of FOF/COL.	0.20 78.00/hr	15.60
	LH Trial preparation and attendance:. Prepare Salzberg & Folwer Designations. Emails with MD & ES re: Lagratta deposition exhibits. Review of designated depositions' exhibits compared to trial exhibit lists.	12.10 78.00/hr	943.80
	BHF Trial preparation and trial (9.8); revisions to outline of Scott Walker cross-examination based on opening statements and initial evidence (.8); conference with MD and SGH regarding first day of trial (.5); e-mail exchange with SGH regarding same (.3)	11.40 200.00/hr	2,280.00
1/13/2015	MD Pretrial preparations; attend and participate in trial; conference with SGH and BHF re same and additional research and trial preparations.	16.10 150.00/hr	2,415.00
	SGH Trial preparation, trial.	12.40 250.00/hr	3,100.00
	JC Research and review case law re [REDACTED]; correspondence re same.	1.80 150.00/hr	270.00
	LH Trial exhibit assistance. Emails with MD re: potential witnesses.	2.70 78.00/hr	210.60
	BHF Trial preparation and trial (10.6); conference with SGH and MD regarding preparation for next trial day (.8) [REDACTED] (.5)	11.90 200.00/hr	2,380.00
	LG Correspondence regarding [REDACTED]	0.10 150.00/hr	15.00

			Hrs/Rate	Amount
1/14/2015	RRJ	Review memo and office conference regarding [REDACTED] [REDACTED]	0.30 200.00/hr	60.00
	MD	Pretrial preparations related to review of Killingsworth production, research [REDACTED]; attend and participate in trial; conference with SGH and BHF re same and additional research and trial preparations; [REDACTED]	14.80 150.00/hr	2,220.00
	SGH	Trial preparation - prepared to cross Golding, Killingsworth, Titshaw and Griffeth; trial; team meeting; prepared for directed verdict; [REDACTED] reviewed documents,	17.20 250.00/hr	4,300.00
	JC	Research and review [REDACTED] [REDACTED]	0.70 150.00/hr	105.00
	LH	Trial assistance & attendance.	4.90 78.00/hr	382.20
	BHF	Trial preparation and trial (10.2); revision to Dreesch cross-examination outline (.6); [REDACTED] (.3)	11.10 200.00/hr	2,220.00
1/15/2015	MD	Pretrial preparations related to review of Killingsworth production, research [REDACTED]; attend and participate in trial; conference with SGH and BHF re same and additional research and trial preparations.	12.70 150.00/hr	1,905.00
	SGH	Trial and trial preparation.	15.80 250.00/hr	3,950.00
	LH	Emails with MD re: trial exhibits. Adjustments to trial exhibits per emails. Emails with MD re: FOF & COL. Begin TOC & TOA for FOF & COL.	4.80 78.00/hr	374.40
	BHF	Trial preparation and trial (9.8); conference with SGH and MD regarding preparation for next trial day (.8); [REDACTED] (.5); revisions to outline of G. Barringer direct examination (.7)	11.80 200.00/hr	2,360.00
1/16/2015	MD	Research related to DV arguments; attend and participate in trial.	11.70 150.00/hr	1,755.00
	SGH	Trial and trial preparation.	10.60 250.00/hr	2,650.00
	LH	Review of trial transcript and research of tendered exhibits. Review of plaintiffs' trial exhibits and compare for similar defendants' trial exhibits. [REDACTED]. Edits to Dajon deposition designations.	4.20 78.00/hr	327.60

		<u>Hrs/Rate</u>	<u>Amount</u>
1/16/2015	BHF Trial preparation and trial (9.9)	9.90 200.00/hr	1,980.00
1/17/2015	MD Conference with SGH re DV issues; emails with team re witnesses to call and related issues; emails with opposing counsel re Tuesday lineup and Dajon designations.	1.00 150.00/hr	150.00
	BHF E-mail exchange with SGH regarding CRM issues (.3)	0.30 200.00/hr	60.00
1/18/2015	MD Substantial additions and revisions to FOF and COL in light of trial testimony.	11.00 150.00/hr	1,650.00
	BHF Review of [REDACTED] (1.5); completion of outline for D. Dollinger direct (1.9); review of documents regarding exhibits to use in D. Dollinger exam (.8); preparation for directed verdict argument (1.3)	5.50 200.00/hr	1,100.00
	SGH Trial preparation	8.30 250.00/hr	2,075.00
1/19/2015	MD Prepare amended FOF and COL; substantial research related to issues for DV argument and closing; additional trial-related work.	12.00 150.00/hr	1,800.00
	SGH Trial preparation.	11.80 250.00/hr	2,950.00
	JC Research and review case law re [REDACTED] discussion with MD re [REDACTED] draft same; discussion with MD re directed verdict arguments; research [REDACTED] correspondence re same.	4.70 150.00/hr	705.00
	LH Trial preparation/assistance. Trial exhibit redactions. Research FOF & COL for trial exhibits referenced and compare to trial transcripts of tendered exhibits. Prepare memo to MD re: same. Begin TOC & TOA prepare for FOF & COL. Prepare Dajon deposition transcript with Plaintiffs' counter-designations.	7.80 78.00/hr	608.40
	BHF [REDACTED] (2.1); preparation of revised outline for D. Dollinger exam (.9); legal research regarding [REDACTED] (1.1); further preparation for directed verdict argument (1.2); e-mail exchange with SGH regarding [REDACTED] (.3); review of Scott Walker and Steven Walker trial testimony regarding matters for use in closing argument and in final proposed Findings of Fact and Conclusions of Law (2.3); [REDACTED] (.4)	8.30 200.00/hr	1,660.00

			<u>Hrs/Rate</u>	<u>Amount</u>
1/20/2015	MD	Prepare for DV arguments; attend and participate in trial; work with SGH and issues for DV and closing; substantial work on FOF and COL for filing.	15.00 150.00/hr	2,250.00
	JC	Research and review case law re [REDACTED] correspondence re same.	1.70 150.00/hr	255.00
	ES	[REDACTED]	1.90 78.00/hr	148.20
	LH	Prepare TOC & TOA for FOF & COL. Redact trial exhibits 69 & 70. Prepare notice of filing Dajon designations.	11.70 78.00/hr	912.60
	BHF	Trial preparation and trial (9.3)	9.30 200.00/hr	1,860.00
	SGH	Trial participation and preparing closing argument.	14.80 250.00/hr	3,700.00
1/21/2015	MD	Final work for DV arguments; attend and participate in trial.	10.20 150.00/hr	1,530.00
	LH	Trial assistance and attendance. Review of trial transcripts for exhibits tendered.	8.90 78.00/hr	694.20
	BHF	Trial preparation (9.4)	9.40 200.00/hr	1,880.00
	SGH	Trial participation and argument preparation.	10.70 250.00/hr	2,675.00
1/22/2015	MD	Post-trial emails with opposing counsel and judge's chambers re final exhibits to be tendered, and additional depositions filed; emails with court reporters re related issues.	0.50 150.00/hr	75.00
1/26/2015	MD	Emails with LH re additional exhibits added by Plaintiffs' counsel.	0.10 150.00/hr	15.00
	LH	Review Hirzel's exhibits tendered for accuracy. Email to MD re: same.	1.30 78.00/hr	101.40
		For professional services rendered	<u>769.00</u>	<u>\$136,259.40</u>
		Additional Charges :		
12/31/2014	SS	Pacer Online Research (4Q 2015)		48.30
1/6/2015	SS	Transportation in Norfolk, VA (Dajon Deposition)		74.20

			<u>Amount</u>
1/6/2015	SS	Courtyard Marriott (M. Decker - Dajon Deposition)	167.55
	SS	Airport parking (M. Decker - Dajon Deposition)	25.00
1/13/2015	SS	Parking at courthouse (M. Decker)	15.00
1/14/2015	SS	Parking at courthouse (paralegal)	4.00
1/15/2015	SS	Parking at courthouse (M. Decker)	15.00
	SS	Delta Airlines (Guy Campbell)	1,102.20
	SS	Airport parking (Guy Campbell)	20.00
	SS	Transportation to/from airport (Guy Campbell)	80.00
1/19/2015	SS	Travel expenses paid to Gene Barringer (witness)	664.13
1/21/2015	SS	Parking at courthouse (paralegal)	15.00
	SS	Parking at courthouse (S. Hill 01/13/15-01/21/15)	35.00
1/22/2015	SS	Courier from USDC to HKW Offices (Trial boxes)	119.63
1/27/2015	SS	Professional Expert Services Rendered by FairValue Advisors (Sept 2014 - Jan 2015)	29,103.75
	SS	Professional Services Rendered by RLM Trialgraphix	4,819.53
1/28/2015	SS	Professional Services Rendered by Legal Technology Services, Inc.	6,422.50
Total additional charges			<u>\$42,730.79</u>
Total amount of this bill			<u>\$178,990.19</u>
Previous balance			\$65,488.15
Accounts receivable transactions			
2/4/2015	Payment - Thank You. Check No. 1528		<u>(\$15,000.00)</u>
Total payments and adjustments			<u>(\$15,000.00)</u>
Balance due			<u>\$229,478.34</u>